

AGENDA  
EL DORADO HILLS COUNTY WATER DISTRICT  
(FIRE DEPARTMENT)  
BOARD OF DIRECTORS  
SEVEN HUNDRED NINTH MEETING  
Tuesday, July 8, 2014  
6:00 p.m.  
(1050 Wilson Blvd., El Dorado Hills, CA)

- I. Call to Order and Pledge of Allegiance
- II. Consent Calendar (All matters on the Consent Calendar are to be approved by one motion unless a Board member requests separate action on a specific item.)
  - A. Approve Minutes of the 708th meeting held June 19, 2014
  - B. Approve Financial Statements for June 2014  
End Consent Calendar
- III. Oral Communications
  - A. EDH Professional Firefighters
  - B. EDH Firefighters Association
  - C. EDH Volunteer Firefighters
  - D. Any person wishing to address the Board on any item that is not on the Agenda may do so at this time. No action may be taken on off-agenda items unless authorized by law. Comments shall be limited to three minutes per person and twenty minutes for all comments unless otherwise authorized by the Board.
- IV. Correspondence
- V. Attorney Items
- VI. Committee Reports
  - A. Administrative Committee (Directors Fullerton and Hidahl)
    - 1. Review and update construction progress of Station 84
    - 2. Review and discuss bid results for construction of Station 84; award bid for construction of Station 84 and authorize staff to negotiate contract
    - 3. Review and discuss bid results from the Request for Proposal for Special Inspections; award Special Inspection contract
    - 4. **Closed Session:** Pursuant to Government Code Section 54957; Public Employee Performance Evaluation; Title: Chief.
  - B. Fire Committee (Directors Durante and Winn)
  - C. Ad Hoc Committee Reports
    - 1. Report from Regional Operations Committee (Directors Hartley and Fullerton)
      - a. Report and update on progress of annexation process with Latrobe Fire Protection District
      - b. Review and discuss fiscal peer review of the annexation of Latrobe Fire Protection District
      - c. Review and approve up-front costs to prepare for annexation of Latrobe
    - 2. Report from the Committee for Commission for Collaborative Fire Departments (Directors Hidahl and Hartley)
    - 3. Report from Solar Committee (Directors Durante and Hidahl)

4. Report from Budget Advisory Committee (Directors Hidahl and Winn)
  - a. **Closed Session:** Pursuant to Government Code Section 54957 and 54957.6, review and discuss El Dorado Hills Associated Firefighters wage and benefit negotiations; Conference with Negotiating Committee (Directors Hidahl and Winn)
  - b. Review and approve side letter for El Dorado Hills Associated Firefighters Memorandum of Understanding
5. Report from Communications Committee (Directors Durante and Fullerton)
6. Report from Human Resources Committee (Directors Durante and Winn)  
**Closed Session:** Pursuant to Government Code Section 54957 and 54957.6: Public Employee Performance Evaluation: Position: Contract employment with Cooperative Personnel Services; and Pursuant to Government Code Section 54957(b)(1): Public Employee Performance Evaluation: Development of Evaluation Criterion and Protocols

VII. Operations Report

- A. Operations Report (Receive and file)
- B. Review and update regarding Joint Powers Authority
- C. Review and approve Resolution 2014-12 confirming the report of the Fire Marshal related to cost of weed abatement and imposing such costs upon properties upon which abatement has occurred
- D. Review and discuss plans for land development and construction of the Training Facility in El Dorado Hills

VIII. Fiscal Items

- A. Review and approve the firm Robert W. Johnson, CPA to audit the financial statements of the District

IX. New Business

X. Old Business

XI. Oral Communications

- A. Directors
- B. Staff

XII. Adjournment

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

# EL DORADO HILLS COUNTY WATER DISTRICT

## SEVEN HUNDRED EIGHTH MEETING OF THE BOARD OF DIRECTORS

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Thursday, June 19, 2014

6:00 p.m.

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

### I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

President Winn called the meeting to order at 6:00 p.m. and Administrative Chief Tom Keating led the Pledge of Allegiance. Directors in attendance: Durante, Fullerton, Hartley, Hidahl and Winn. Staff in attendance: Administrative Chief Keating and Chief Financial Officer Bair. Counsel Cook was also in attendance.

### II. CONSENT CALENDAR

#### A. Approve minutes of the 707th meeting held May 15, 2014

#### B. Approve financial statements for May 2014

Director Hidahl requested that the financial statements be pulled from the consent calendar and moved to Agenda Item VIII, Fiscal Items, for further discussion and the Board concurred.

*Director Hidahl made a motion to approve the consent calendar, seconded by Director Durante and unanimously carried.*

### III. ORAL COMMUNICATIONS

#### A. EDH Professional - None

#### B. EDH Firefighters Association - None

#### C. EDH Volunteer Firefighters - Lieutenant Mike Roppolo gave an update of the Volunteer program stating that having the support of the administrative team and line personnel crews are helping to strengthen the program.

#### D. Public Comments - Stephanie Jansen and Noelle Mattock asked the District to join the CSD and others in support of a local family's effort to raise funds for childhood cancer and help in volunteer activities. The Board offered their support and Director Hartley also suggested reaching out to the El Dorado Hills Firefighters Association for assistance.

### IV. CORRESPONDENCE - None

### V. ATTORNEY ITEMS – None

### VI. COMMITTEE REPORTS

#### A. Administrative Committee (Directors Fullerton and Hidahl)

##### 1. Review and update construction progress of Station 84 – Director Hidahl reported that the request for bids will close on June 27; he added that there were 21 participants in the bidders preview.

He recommended holding a committee meeting to review the bids and make a recommendation to the Board.

**2. Set Special Meeting to award the bid for construction of Station 84**

*Director Hidahl made a motion to move the next regularly scheduled Board Meeting to July 8 at 6:00 p.m. to include awarding of the bid for Station 84's demolition and construction, seconded by Director Fullerton and unanimously carried. (President Winn added that she may be unable to attend.)*

President Winn asked that Closed Session Items VI-A.3 be moved on the agenda until after Oral Communications and the Board concurred.

**B. Fire Committee** (Directors Durante and Winn) – Nothing to report.

**C. Ad Hoc Committee Reports**

**1. Report from Regional Operations Committee** (Directors Hartley and Fullerton)

**a. Report and update on progress of annexation process with Latrobe Fire Protection District** – Director Hartley stated that a meeting was held at which the Board of Supervisors adopted a Resolution to accept the District's request of 17 percent property tax increment revenues and distribution for the Latrobe Fire Protection District annexation. Chief Keating added that LAFCO has announced a public workshop on the dissolution of the Latrobe FPD and annexation by El Dorado Hills Fire to be held on July 10, 2014.

**b. Review and discuss fiscal peer review of the annexation of Latrobe Fire Protection District** – The fiscal peer review process and proposal by Citygate was discussed.

*Director Fullerton made a motion to proceed with the fiscal peer review by Citygate at a cost not to exceed \$18,000, seconded by Director Hartley and unanimously carried.*

*The Board also gave direction to Chief Keating to contact Citygate to determine if the peer view study could be completed within 45 days.*

- c. **Review and adopt Resolution 2014-10 approving tax increment revenues for LAFCO Project No. 2014-04-El Dorado Hills County Water District (Fire Department) annexation of Latrobe Fire Protection District** - Director Hartley stated that the Board of Supervisors adopted Resolution 2014-04 adopting the AB8 tax rates. He stated that the Board of Directors must adopt a resolution approving the property tax increment of 17 percent on the base and future growth for the Latrobe Fire Department annexation. The ERAF funding was addressed in the County's Resolution and may need Board discussion in the future.

*Director Hartley made a motion to adopt Resolution 2014-10 approving tax increment sharing for LAFCO Project No. 2014-04 - El Dorado Hills County Water District (Fire Department) annexation of Latrobe Fire Protection District, seconded by Director Fullerton, and carried. (Roll Call: Ayes: (4); Noes: (1) Director Durante.)*

Public comment was made by Chris Cooper, Latrobe Fire Chief, regarding ERAF.

### III. ORAL COMMUNICATIONS (Taken out of sequence)

- B. **EDH Firefighters Association** – Jeff Genovese, President of the El Dorado Hills Firefighters Association, gave a summary of the recent Association activities and invited the Board to the next Association meeting to be held on July 22.

### VI. COMMITTEE REPORTS (Continued)

- C. **Ad Hoc Committee Reports**
  2. **Report from the Committee for Commission for Collaborative Fire Departments** (Directors Hidahl and Hartley) – Director Hidahl stated that he, Director Fullerton, and Chief Keating attended the meeting. He stated that the committee is trying to develop a three-level cost model with consistent standards and equipment related to the level of service in the rural, semi-rural and urbanized areas. They are encouraging labor groups to participate in these discussions.

3. **Report from Solar Committee** (Directors Durante and Hidahl) – Director Hidahl reported that the committee has been successful in identifying a qualified consultant who has been working with PG&E to collect information for planning purposes. Director Hidahl said that he expects a proposal within the next two weeks and suggested getting the committee together to review and prepare a recommendation to the Board.
4. **Report from Budget Advisory Committee** (Directors Hidahl and Winn) – Director Hidahl said that the committee had a productive meeting reviewing the Preliminary Budget and the proposed budget for Latrobe which will be discussed later in the meeting. Chief Keating also commented that a Hiring and Promotions Committee was held regarding staffing.
5. **Report from Communications Committee** (Directors Durante and Fullerton) – Director Fullerton stated that a Closed Session meeting was held with Chief Roberts regarding a potential legal matter and direction was given to Staff. Chief Keating added that the Dispatch CQI committee met on June 5 for the first time; Dave Merino is the District’s representative. The committee is made up of five Districts and Dave Wood from the ECC.
6. **Report from Human Resources Committee** (Directors Durante and Winn) – **Closed Session: Pursuant to Government Code Section 54957 and 54957.6: Public Employee Performance Evaluation: Position: Contract employment with Cooperative Personnel Services; and Pursuant to Government Code Section 54957(b)(1): Public Employee Performance Evaluation: Development of Evaluation Criterion –** Nothing to report.

## VII. OPERATIONS REPORT

- A. **Operations Report** – Received and filed.
- B. **Review and update regarding Joint Powers Authority**
  1. **Review and approve ALS Ambulance Agreement 2014** – Chief Keating commented that the most significant change to the agreement is the requirement of a Firefighter I certificate for medic unit employees. He explained that this requirement would greatly limit the ability to hire paramedics as the Firefighter I certificate can only be earned after working for a fire department for six months. This requirement would only allow

for lateral hiring and would be inconsistent with the District's hiring process.

*Director Fullerton made a motion to reject the ALS Ambulance Agreement as written and request a modification be made that allows for hiring of paramedics without a Firefighter I certificate but with the understanding that the Firefighter I certificate must be obtained after being on the job for six months. The motion was seconded by Director Durante and unanimously carried.*

#### **VIII. FISCAL ITEMS**

**Approve financial statements for May 2014 – (Taken out of sequence) -** Director Hidahl asked questions regarding JPA reimbursement and overtime expense; CFO Bair responded. CFO Bair also reported that she anticipates Development Fees to exceed one million dollars this year.

*Director Hidahl made a motion to approve the Financial Statements for May 2014, seconded by Director Durante and unanimously carried.*

- A. Review and approve Resolution 2014-11 adopting the 2014-15 Preliminary Budget and set notice for public hearing as required by law –** CFO presented the 2014-15 Preliminary Budget and fielded questions from Directors.

Richard Ross, citizen, also asked questions; there was no other Public Comment.

*Director Hidahl made a motion to approve Resolution 2014-11 adopting the 2014-15 Preliminary Budget and set notice for public hearing as required by law for the September Board Meeting, seconded by President Winn, and unanimously carried. (Roll Call: Ayes: All; Noes: None.)*

#### **IX. NEW BUSINESS – None.**

- X. OLD BUSINESS –** Director Hidahl stated that the special use permit has expired for the Training Facility; however, the County is willing to work with the District should a decision be made to actually start the project. Director Hidahl proposed that a decision be made at the next Board Meeting whether to proceed with the project or not and the Board concurred.

President Winn said that she would like to understand the factors that led to the decision to not pursue the obtainment of an OES Type III engine.

*After discussion, President Winn requested that Chief Roberts (with Union representation) make a presentation at the August Board Meeting with the factors that led to the decision not to pursue an OES Type III engine.*

**XI. ORAL COMMUNICATIONS**

**A. Directors** – Director Winn thanked the Department for their participation in the Community Cleanup Day. Director Durante made the Board aware of an organization, the Better Government Association (BGA), and stated that he had a conversation with the BGA coordinator.

**B. Staff** – None

The meeting adjourned to Closed Session at 8:21 p.m. at which time President Winn recused herself.

**VI. COMMITTEE REPORTS (Taken out of sequence)**

**A. Administrative Committee (Directors Fullerton and Hidahl)**

**3. Closed Session: Pursuant to Government Code Section 54957; Public Employee Performance Evaluation; Title: Chief.**

The meeting reconvened at 8:41 p.m. with President Winn in attendance. Director Hartley stated that there was no action taken during Closed Session.

**XII. ADJOURNMENT**

*Director Hidahl made a motion to adjourn the meeting, seconded by Director Fullerton and unanimously carried.*

The meeting adjourned at 8:42 p.m.

Approved:

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Connie Bair, Board Secretary

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Barbara Winn, President



# El Dorado Hills Fire Department Revenue and Expense Summary June 2014 (Preliminary)

	Final Budget Fiscal Year 2013-2014	Actual Revenue Collected June 2014	Actual Revenue Collected YTD June 30 2014	Unrealized Revenues <b>More Revenue than Expected</b>	% of Revenue Collected
<b>Revenue</b>					
<b>3240 - Tax Revenue</b>					
3260 - Secured Tax Revenue	11,719,201		11,444,818.02	274,382.98	97.66%
3270 - Unsecured Tax Revenue	254,894		281,364.33	(26,470.33)	110.39%
3280 - Homeowners Tax Revenue	133,602		114,395.67	19,206.33	85.62%
3320 - Supplemental Tax Revenue	0		142,172.89	(142,172.89)	100.00%
3330 - Sacramento County Revenue	10,000		7,967.70	2,032.30	79.68%
<b>Total 3240 - Tax Revenue</b>	<b>12,117,697</b>	* See Note	<b>11,990,718.61</b>	<b>126,978.39</b>	<b>98.95%</b>
<b>3510 - Misc. Operating Revenue</b>					
3511 - Contributions/Prev Fees	20,000	510.00	14,704.49	5,295.51	73.52%
3512 - JPA Revenue	995,000	0.00	574,287.05	420,712.95	57.72%
3513 - Rental Income (Cell site)	21,960	3,874.64	24,665.76	(2,705.76)	112.32%
3515 - OES/Mutual Aid Reimbursement	250,000	0.00	206,839.68	43,160.32	82.74%
3520 - Interest Earned	80,000	0.00	32,941.81	47,058.19	41.18%
3510 - Misc. Operating Revenue - Other	93,040	1,200.00	87,817.50	5,222.50	94.39%
<b>Total 3510 - Misc. Operating Revenue</b>	<b>1,460,000</b>	<b>5,584.64</b>	<b>941,256.29</b>	<b>518,743.71</b>	<b>64.47%</b>
<b>3550 - Development Fee</b>					
3560 - Development Fee Revenue	575,000		846,465.98	(271,465.98)	147.21%
3561 - Development Fee Interest	0		2,616.16	(2,616.16)	100.00%
<b>Total 3550 - Development Fee</b>	<b>575,000</b>	* See Note	<b>849,082.14</b>	<b>(274,082.14)</b>	<b>147.67%</b>
<b>Total Revenue</b>	<b>14,152,697</b>		<b>13,781,057.04</b>	<b>371,639.96</b>	
<b>- Transfers (Board Authorized)</b>					
Transfer from Capital Res/Sale of Assets	805,900			805,900.00	0.00%
Transfer from General Reserve Fund	3,826,945			3,826,945.00	0.00%
<b>Total Transfers</b>	<b>4,632,845</b>		<b>0.00</b>	<b>4,632,845.00</b>	<b>0.00%</b>
<b>Total Revenue and Transfers</b>	<b>18,785,542</b>	<b>5,584.64</b>	<b>13,781,057.04</b>	<b>5,004,484.96</b>	<b>73.36%</b>

Notes: Tax Revenue for current month is not available. County Admin fee is \$235,247.

Tax Revenue collected/received in January and April. Development Fee recorded thru March 2014

Revenue and Expenditures should be 100% **(Preliminary and not final)**

Date prepared: 7/3/2014

## El Dorado Hills Fire Department Revenue and Expense Summary June 2014 (Preliminary)

	Prelim Budget Fiscal Year 2013-2014	Actual Expended June 2014	Actual Expended YTD June 30 2014	Remaining Balance Available	% of Budget Expended
<b>Expense</b>					
<b>6000 · Salaries &amp; Wages</b>					
6001 · Salaries & Wages, Fire	5,069,205	381,033.94	4,887,896.86	181,308.14	96.42%
6011 · Education Pay	372,900	27,110.80	357,223.44	15,676.56	95.80%
6016 · Salaries & Wages, Clerical/Misc	403,083	30,723.23	369,333.86	33,749.14	91.63%
6017 · Volunteer Pay	75,000	0.00	19,615.00	55,385.00	26.15%
6018 · Director Pay	14,800	3,200.00	15,300.00	(500.00)	103.38%
<b>6019 · Overtime</b>					
6019.1 · Overtime, Operational	1,185,000	144,330.11	1,465,173.04	(280,173.04)	123.64%
6019.2 · Overtime, Outside Aid	250,000	0.00	174,908.15	75,091.85	69.96%
6019.3 · Overtime, JPA	100,000	6,549.38	215,147.92	(115,147.92)	215.15%
<b>Total 6019 · Overtime</b>	<b>1,535,000</b>	<b>150,879.49</b>	<b>1,855,229.11</b>	<b>(320,229.11)</b>	<b>120.86%</b>
<b>6020 · P.E.R.S. Retirement</b>					
6031 · Life Insurance	5,746	418.00	4,947.60	798.40	86.11%
6032 · P.E.R.S. Health Benefits	1,086,537	89,132.33	1,029,405.28	57,131.72	94.74%
6033 · Disability Insurance	12,870	1,014.00	11,661.00	1,209.00	90.61%
6034 · Health Cost of Retirees	750,000	32,079.98	692,537.16	57,462.84	92.34%
6040 · Dental/Vision Expense	147,460	12,307.92	124,742.92	22,717.08	84.59%
6050 · Unemployment Insurance	15,994	10.45	13,761.02	2,232.98	86.04%
6060 · Vacation & Sick Expense Reserve	125,000	0.00	35,317.95	89,682.05	28.25%
6070 · Medicare	105,968	8,094.21	105,941.40	26.60	99.98%
<b>Total 6000 · Salaries &amp; Wages</b>	<b>11,799,550</b>	<b>963,188.41</b>	<b>11,494,899.02</b>	<b>304,650.98</b>	<b>97.42%</b>
<b>6100 · Clothing &amp; Personal Supplies</b>					
6100 · Clothing & Personal Supplies	92,300	13,267.28	54,322.96	37,977.04	58.86%
<b>6110 · Communications</b>					
6111 · Business Phones	57,200	3,125.07	45,411.58	11,788.42	79.39%
6112 · Dispatch Services	18,000	29,281.21	29,281.21	(11,281.21)	162.67%
<b>Total 6110 · Communications</b>	<b>75,200</b>	<b>32,406.28</b>	<b>74,692.79</b>	<b>507.21</b>	<b>99.33%</b>

Revenue and Expenditures should be 100% *(Preliminary and not final)*

Date prepared: 7/3/2014

**El Dorado Hills Fire Department  
Revenue and Expense Summary  
June 2014 (Preliminary)**

	<b>Prelim Budget Fiscal Year 2013-2014</b>	<b>Actual Expended June 2014</b>	<b>Actual Expended YTD June 30 2014</b>	<b>Remaining Balance Available</b>	<b>% of Budget Expended</b>
<b>6120 · Housekeeping</b>	21,360	2,664.44	21,291.08	68.92	99.68%
<b>6130 · Insurance</b>					
<b>6131 · General Insurance (Annual)</b>	51,000	0.00	46,417.00	4,583.00	91.01%
<b>6132 · Workers Compensation</b>	519,898	51,942.25	580,337.45	(60,439.45)	111.63%
<b>Total 6130 · Insurance</b>	<u>570,898</u>	<u>51,942.25</u>	<u>626,754.45</u>	<u>(55,856.45)</u>	<u>109.78%</u>
<b>6140 · Maintenance of Equipment</b>					
<b>6141 · Tires</b>	14,000	6,445.00	20,280.66	(6,280.66)	144.86%
<b>6142 · Parts &amp; Supplies</b>	10,000	149.55	19,193.78	(9,193.78)	191.94%
<b>6143 · Outside Work</b>	100,500	9,961.17	49,827.83	50,672.17	49.58%
<b>6144 · Equipment Maintenance</b>	120,845	9,371.98	99,191.02	21,653.98	82.08%
<b>6145 · Radio Maintenance</b>	5,000	702.67	3,670.83	1,329.17	73.42%
<b>Total 6140 · Maintenance of Equipment</b>	<u>250,345</u>	<u>26,630.37</u>	<u>192,164.12</u>	<u>58,180.88</u>	<u>76.76%</u>
<b>6150 · Maintenance, Structures &amp; Ground</b>	55,300	3,172.78	46,431.19	8,868.81	83.96%
<b>6160 · Medical Supplies</b>					
<b>6161 · Medical Supplies</b>	1,000	0.00	0.00	1,000.00	0.00%
<b>Total 6160 · Medical Supplies</b>	<u>1,000</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>	<u>0.00%</u>
<b>6170 · Dues and Subscriptions</b>	7,355	150.00	6,723.38	631.62	91.41%
<b>6180 · Miscellaneous</b>					
<b>6181 · Miscellaneous</b>	8,700	100.00	2,025.72	6,674.28	23.28%
<b>6182 · Honor Guard</b>	3,000	0.00	2,490.49	509.51	83.02%
<b>6183 · Explorer Program</b>	1,000	0.00	1,009.14	(9.14)	100.91%
<b>6183 · Pipes and Drums</b>	3,000	0.00	0.00	3,000.00	0.00%
<b>Total 6180 · Miscellaneous</b>	<u>15,700</u>	<u>100.00</u>	<u>5,525.35</u>	<u>10,174.65</u>	<u>35.19%</u>
<b>6190 · Office Supplies</b>	20,350	2,063.45	17,116.31	3,233.69	84.11%

## El Dorado Hills Fire Department Revenue and Expense Summary June 2014 (Preliminary)

	Prelim Budget Fiscal Year 2013-2014	Actual Expended June 2014	Actual Expended YTD June 30 2014	Remaining Balance Available	% of Budget Expended
<b>6200 · Professional Services</b>					
6201 · Audit	10,500	0.00	9,500.00	1,000.00	90.48%
6202 · Legal	120,000	31,111.60	114,540.04	5,459.96	95.45%
6203 · Notices	3,500	314.80	1,679.98	1,820.02	48.00%
6204 · Misc.	239,440	15,785.06	162,069.00	77,371.00	67.69%
6205 · Elections/Tax Administration	1,000	0.00	0.00	1,000.00	0.00%
<b>Total 6200 · Professional Services</b>	<b>374,440</b>	<b>47,211.46</b>	<b>287,789.02</b>	<b>86,650.98</b>	<b>76.86%</b>
<b>6220 · Rents and Leases - Buildings</b>	104,744	8,686.48	105,192.53	(448.53)	100.43%
<b>6230 · Small Tools and Supplies</b>	46,900	15,457.43	42,931.00	3,969.00	91.54%
<b>6240 · Special Expenses</b>					
6241 · Training	69,750	938.02	45,060.88	24,689.12	64.60%
6242 · Fire Prevention	14,250	0.00	8,934.64	5,315.36	62.70%
6243 · Licenses	1,000	0.00	33.00	967.00	3.30%
6244 · Directors' Training & Travel	3,000	0.00	0.00	3,000.00	0.00%
<b>Total 6240 · Special Expenses</b>	<b>88,000</b>	<b>938.02</b>	<b>54,028.52</b>	<b>33,971.48</b>	<b>61.40%</b>
<b>6250 · Transportation and Travel</b>					
6251 · Fuel and Oil	75,000	5,651.02	68,426.53	6,573.47	91.24%
6252 · Travel	15,000	0.00	20,936.21	(5,936.21)	139.58%
6253 · Meals & Refreshments	18,000	666.72	20,170.07	(2,170.07)	112.06%
<b>Total 6250 · Transportation and Travel</b>	<b>108,000</b>	<b>6,317.74</b>	<b>109,532.81</b>	<b>(1,532.81)</b>	<b>101.42%</b>
<b>6260 · Utilities</b>					
6261 · Electricity	60,000	11,503.37	50,847.55	9,152.45	84.75%
6262 · Natural Gas/Propane	27,000	714.78	12,703.55	14,296.45	47.05%
6263 · Water/Sewer	14,000	1,436.42	11,909.53	2,090.47	85.07%
<b>Total 6260 · Utilities</b>	<b>101,000</b>	<b>13,654.57</b>	<b>75,460.63</b>	<b>25,539.37</b>	<b>74.71%</b>
<b>6720 · Fixed Assets</b>	5,053,100	42,861.50	679,652.57	4,373,447.43	13.45%
<b>6999 · Contingencies</b>	0	0.00	0.00	0.00	0.00%
<b>Total Budget and Expenses</b>	<b>18,785,542</b>	<b>1,230,712.46</b>	<b>13,894,507.73</b>	<b>4,891,034.27</b>	<b>73.96%</b>
<b>Net Revenue/Expenses Over/Short +/-</b>	<b>0</b>		<b>(113,450.69)</b>		

Revenue and Expenditures should be 100% *(Preliminary and not final)*  
Date prepared: 7/3/2014

El Dorado Hills Fire Department

7/2/2014 4:03 PM

Register: 1000 · Bank of America  
 From 06/01/2014 through 06/30/2014  
 Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>	<u>Balance</u>
06/01/2014	17222	DC Management, LLC	6220 · Rents and Lease...		8,686.48			333,864.40
06/02/2014	EFT	Nationwide Retireme...	-split-		13,138.14			320,726.26
06/02/2014	EFT	P.E.R.S. ING	-split-	PR14-5-3 Conf...	6,908.93			313,817.33
06/03/2014	EFT	Transfer from LAIF	1074 · Local Agency I...	Confirm #1433...			500,000.00	813,817.33
06/03/2014	EFT	P.E.R.S. Health	-split-	Health Benefits...	121,597.20			692,220.13
06/03/2014	EFT	P.E.R.S. Retirement	-split-	Conf# 1000433...	77,504.01			614,716.12
06/03/2014	EFT	P.E.R.S. Retirement (...)	6000 · Salaries & Wag...	Conf# 1000 No...				614,716.12
06/03/2014	EFT	P.E.R.S. Retirement (...)	-split-	Conf# 1000427...	3,092.80			611,623.32
06/03/2014	17223	Carol Caughey	6000 · Salaries & Wag...		40.00			611,583.32
06/03/2014	17224	David Kennedy	6000 · Salaries & Wag...		100.00			611,483.32
06/03/2014	17225	Dwight Piper	6000 · Salaries & Wag...		150.00			611,333.32
06/03/2014	17226	Dennis Planje	6000 · Salaries & Wag...		102.00			611,231.32
06/03/2014	17227	Frederick Russell	6000 · Salaries & Wag...		150.00			611,081.32
06/03/2014	17228	Angelica Silveira	6000 · Salaries & Wag...		150.00			610,931.32
06/03/2014	17229	James Davidson	6000 · Salaries & Wag...		214.00			610,717.32
06/03/2014	17230	Mike Wilson	6000 · Salaries & Wag...		1,933.00			608,784.32
06/03/2014	17231	Chase Bank	2029 · Other Payable	Pipes & Drums	675.00			608,109.32
06/03/2014	17232	Wells Fargo Bank	2026 · EDH Associate...	Payroll Deducti...	1,799.85			606,309.47
06/03/2014	17233	CA Assoc. of Profess...	6000 · Salaries & Wag...		1,014.00			605,295.47
06/03/2014	17234	Managed Health Net...	6200 · Professional Ser...		751.40			604,544.07
06/03/2014	17235	Standard Insurance Co.	6000 · Salaries & Wag...	Life Insurance	418.00			604,126.07
06/03/2014	17236	Absolute Secured Sh...	6190 · Office Supplies		35.00			604,091.07
06/03/2014	17237	Aflac	2029 · Other Payable		62.54			604,028.53
06/03/2014	17238	Airwatch	6200 · Professional Ser...		660.00			603,368.53
06/03/2014	17239	AT&T (CALNET 2)	-split-		587.98			602,780.55
06/03/2014	17240	All Clean Commerci...	6120 · Housekeeping		688.00			602,092.55
06/03/2014	17241	Blue Ribbon Personn...	-split-		2,751.71			599,340.84
06/03/2014	17242	Carbon Copy, Inc	-split-		145.86			599,194.98
06/03/2014	17243	Cooperative Personn...	6200 · Professional Ser...		3,780.00			595,414.98
06/03/2014	17244	Doug Veerkamp	6140 · Maintenance of ...		1,757.78			593,657.20
06/03/2014	17245	East Bay Tire Co.	6140 · Maintenance of ...		2,684.68			590,972.52
06/03/2014	17246	E.I.D.	6720 · Fixed Assets	Water/Sewer	32,002.00			558,970.52
06/03/2014	17247	El Dorado Disposal S...	-split-	Garbage	547.27			558,423.25
06/03/2014	17248	FireCom	6140 · Maintenance of ...		311.75			558,111.50
06/03/2014	17249	Hardy Erich Brown ...	6200 · Professional Ser...		3,943.60			554,167.90
06/03/2014	17250	Knox Company	6230 · Small Tools and...		13,561.13			540,606.77
06/03/2014	17251	Mountain Democrat	6200 · Professional Ser...		48.90			540,557.87
06/03/2014	17252	P. G. & E.	-split-	Sta 84, 85, 86, 87	5,180.82			535,377.05
06/03/2014	17253	Signal Service	6200 · Professional Ser...		114.00			535,263.05
06/03/2014	17254	Raleys	6250 · Transportation a...		15.03			535,248.02

El Dorado Hills Fire Department

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06/03/2014	17255	State Compensation ...	6130 · Insurance:6132 ...	Workers Comp	51,942.25			483,305.77
06/03/2014	17256	Verizon Wireless	-split-		1,439.40			481,866.37
06/03/2014	17257	WFCA - The Daily ...	6200 · Professional Ser...		225.00			481,641.37
06/03/2014	17258	Greg F. Durante (Di...	-split-		300.00			481,341.37
06/03/2014	17259	Wallace Fullerton	-split-		600.00			480,741.37
06/03/2014	17260	Charles J. Hartley	-split-	Director Pay	500.00			480,241.37
06/03/2014	17261	John Hidahl	-split-		200.00			480,041.37
06/03/2014	17262	Barbara Winn	-split-		300.00			479,741.37
06/03/2014	17263	InterState Oil Compa...	-split-		4,721.15			475,020.22
06/05/2014	17264	E.I.D.	6720 · Fixed Assets	Water/Sewer	500.00			474,520.22
06/05/2014	17265	Air Exchange	6150 · Maintenance,Str...		1,537.58			472,982.64
06/05/2014	17266	Big O Tires	6140 · Maintenance of ...		1,075.64			471,907.00
06/05/2014	17267	El Dorado Hills Rota...	6170 · Dues and Subsc...		150.00			471,757.00
06/05/2014	17268	Harrold Ford Inc.	6140 · Maintenance of ...		829.34			470,927.66
06/05/2014	17269	Photos by JC	6180 · Miscellaneous:6...		100.00			470,827.66
06/05/2014	17270	Rescue Source	-split-		4,110.12			466,717.54
06/05/2014	17271	Reibes Auto Parts	-split-		85.09			466,632.45
06/06/2014	EFT	ADP	6200 · Professional Ser...		258.52			466,373.93
06/06/2014	EFT	U.S. Bank Telepay	2010 · Accounts Payable	Confirmed	12,733.77			453,640.16
06/12/2014		Transfer from LAIF	1074 · Local Agency I...	Confirm #1434...			500,000.00	953,640.16
06/12/2014	17272	Wells Fargo Bank	2026 · EDH Associate...	Payroll Deducti...	1,846.00			951,794.16
06/12/2014	17273	Robert Hughes	6250 · Transportation a...		11.85			951,782.31
06/12/2014	17274	Aramark	6100 · Clothing & Pers...	Rags	167.40			951,614.91
06/12/2014	17275	Bugman Pest Control	-split-		235.00			951,379.91
06/12/2014	17276	Cambridge Hardware	-split-		59.58			951,320.33
06/12/2014	17277	CTA Engineering & ...	6200 · Professional Ser...		2,150.00			949,170.33
06/12/2014	17278	East Bay Tire Co.	6140 · Maintenance of ...		2,684.68			946,485.65
06/12/2014	17279	El Dorado County E...	-split-		29,281.21			917,204.44
06/12/2014	17280	L.N. Curtis & Sons	-split-		7,959.87			909,244.57
06/12/2014	17281	Marshall Medical Ce...	-split-		1,275.00			907,969.57
06/12/2014	17282	Motorola Solutions Inc	6140 · Maintenance of ...		79.17			907,890.40
06/12/2014	17283	Mountain Democrat	6720 · Fixed Assets		195.00			907,695.40
06/12/2014	17284	Scott's PPE Recon, Inc.	6100 · Clothing & Pers...		278.76			907,416.64
06/12/2014	17285	UPS Store	-split-		53.00			907,363.64
06/12/2014	17286	Verizon Wireless - 1	6110 · Communication...		879.03			906,484.61
06/12/2014	17287	West Coast Frame/C...	-split-		4,729.95			901,754.66
06/12/2014	PR14-6-1	Payroll - Taxes	2021 · Federal Tax Wit...	Taxes	61,331.29			840,423.37
06/12/2014	PR14-6-1	Payroll - Direct Depo...	2021 · Federal Tax Wit...	Direct Deposit	195,591.66			644,831.71
06/13/2014	EFT	Nationwide Retireme...	-split-		13,938.14			630,893.57
06/13/2014	EFT	P.E.R.S. ING	-split-	PR14-6-1 Conf...	6,533.93			624,359.64

El Dorado Hills Fire Department

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06/14/2014		Bank Charges	6190 · Office Supplies	Bank Charges	115.51			624,244.13
06/17/2014		Business Card	6190 · Office Supplies	Auth Rep Conf...	40.62			624,203.51
06/17/2014	EFT	P.E.R.S. Retirement	-split-	Conf# 1000438...	77,461.65			546,741.86
06/17/2014	EFT	P.E.R.S. Retirement (...)	6000 · Salaries & Wag...	Conf# 1000438...	914.53			545,827.33
06/17/2014	EFT	P.E.R.S. Retirement (...)	-split-	Conf# 1000438...	3,323.12			542,504.21
06/20/2014		ADP	6200 · Professional Ser...		258.52			542,245.69
06/25/2014		Transfer from LAIF	1074 · Local Agency I...	Confirm #1435...			400,000.00	942,245.69
06/26/2014		Deposit	3506 · Misc. Revenue, ...	Deposit			510.00	942,755.69
06/26/2014		Deposit	-split-	Deposit			23,377.03	966,132.72
06/26/2014	EFT	Nationwide Retireme...	-split-		13,938.14			952,194.58
06/26/2014	EFT	P.E.R.S. ING	-split-	PR14-6-2 Conf...	6,533.93			945,660.65
06/26/2014	17288	Greg F. Durante (Di...	6000 · Salaries & Wag...		100.00			945,560.65
06/26/2014	17289	Wallace Fullerton	-split-		400.00			945,160.65
06/26/2014	17290	Charles J. Hartley	-split-	Director Pay	300.00			944,860.65
06/26/2014	17291	John Hidahl	-split-		300.00			944,560.65
06/26/2014	17292	Barbara Winn	-split-		200.00			944,360.65
06/26/2014	17293	Wells Fargo Bank	2026 · EDH Associate...	Payroll Deducti...	1,846.00			942,514.65
06/26/2014	17294	Chase Bank	2029 · Other Payable	Pipes & Drums	450.00			942,064.65
06/26/2014	17295	James Davidson	6000 · Salaries & Wag...		190.92			941,873.73
06/26/2014	17296	Petty Cash	6190 · Office Supplies		36.00			941,837.73
06/26/2014	17297	William Hail	6100 · Clothing & Pers...		300.00			941,537.73
06/26/2014	17298	Scott Vail	6240 · Special Expense...		300.00			941,237.73
06/26/2014	17299	Air Exchange	6150 · Maintenance,Str...		1,312.10			939,925.63
06/26/2014	17300	All Clean Commerci...	6120 · Housekeeping		688.00			939,237.63
06/26/2014	17301	Allstar Fire Equipme...	6140 · Maintenance of ...		389.12			938,848.51
06/26/2014	17302	Aramark	6100 · Clothing & Pers...	Rags	106.84			938,741.67
06/26/2014	17303	A T & T Wireless	6110 · Communication...	Cell Phones	283.63			938,458.04
06/26/2014	17304	Best Best & Krieger	6200 · Professional Ser...		811.20			937,646.84
06/26/2014	17305	Blue Ribbon Personn...	-split-		2,131.80			935,515.04
06/26/2014	17306	Carbon Copy, Inc	-split-		98.59			935,416.45
06/26/2014	17307	Cascade Fire Equipm...	6230 · Small Tools and...		9,954.50			925,461.95
06/26/2014	17308	Cooperative Personn...	6200 · Professional Ser...		5,994.00			919,467.95
06/26/2014	17309	Department of Finance	6200 · Professional Ser...		250.00			919,217.95
06/26/2014	17310	Costco	-split-		3,052.45			916,165.50
06/26/2014	17311	Doug Veerkamp	6140 · Maintenance of ...		925.94			915,239.56
06/26/2014	17312	El Dorado Irrigation ...	-split-	Water/Sewer	1,436.42			913,803.14
06/26/2014	17313	Firehouse	6140 · Maintenance of ...		1,915.00			911,888.14
06/26/2014	17314	Hardy Erich Brown ...	6200 · Professional Ser...		1,825.00			910,063.14
06/26/2014	17315	Harrold Ford Inc.	-split-		1,547.88			908,515.26
06/26/2014	17316	Hefner, Stark & Mar...	-split-	Legal Services	24,531.80			883,983.46

El Dorado Hills Fire Department

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06/26/2014	17317	Hi-Tech	6140 · Maintenance of ...		170.28			883,813.18
06/26/2014	17318	InterState Oil Compa...	-split-		4,356.18			879,457.00
06/26/2014	17319	Mountain Democrat	-split-		250.90			879,206.10
06/26/2014	17320	Project Leadership A...	-split-		6,440.47			872,765.63
06/26/2014	17321	U.S. Bank (Rescue)	-split-		642.67			872,122.96
06/26/2014	PR14-6-2	Payroll - Taxes	2021 · Federal Tax Wit...	Taxes	69,316.85			802,806.11
06/26/2014	PR14-6-2	Payroll - Direct Depo...	2021 · Federal Tax Wit...	Direct Deposit	211,000.19			591,805.92
06/27/2014	EFT	ADP (FSA Service C...	6200 · Professional Ser...		82.80			591,723.12
06/27/2014	17322	Keith C. Jeske	-split-		1,039.14			590,683.98
06/30/2014		Deposit	-split-	Deposit			1,987.32	592,671.30
06/30/2014	EFT	U.S. Bank Telepay	2010 · Accounts Payable	Confirmed	5,457.25			587,214.05
06/30/2014	EFT	P.E.R.S. Retirement (...)	6000 · Salaries & Wag...	Conf# 1000442...	2,586.10			584,627.95
06/30/2014	EFT	P.E.R.S. Retirement	-split-	Conf# 1000442...	79,250.76			505,377.19
06/30/2014	EFT	P.E.R.S. Retirement (...)	-split-	Conf# 1000442...	3,558.46			501,818.73
06/30/2014	EFT	Business Card	6190 · Office Supplies	Auth Rep Conf...	687.62			501,131.11
06/30/2014	EFT	ADP	6200 · Professional Ser...		258.52			500,872.59
06/30/2014	17323	Russell Hasemeier	-split-	Rejected Direct...	3,175.41			497,697.18
06/30/2014	17324	Absolute Secured Sh...	6190 · Office Supplies		35.00			497,662.18
06/30/2014	17325	El Dorado Disposal S...	-split-	Garbage	547.27			497,114.91
06/30/2014	17326	P. G. & E.	-split-	Sta 84, 85, 86, 87	7,037.33			490,077.58
06/30/2014	17327	Arnolds for Awards	6240 · Special Expense...		4.52			490,073.06
06/30/2014	17328	FireCom	6140 · Maintenance of ...		311.75			489,761.31
06/30/2014	17329	Reibes Auto Parts	6140 · Maintenance of ...		64.46			489,696.85





# EL DORADO HILLS FIRE DEPARTMENT

## MONTHLY ACTIVITY REPORT

JUNE 2014



*"Your Safety,  
Our Commitment"*

### ALARM STATISTICS

254	Calls June 2014
247	Calls June 2013
1,401	Total "2014 Year to Date"
1,360	Total "2013" Year to Date"
85%	Unit Response, 10 Minutes (before exception reports)
88%	Medic Unit Response, 11 Minutes (before exception reports)

\*71 consecutive months in compliance.



# EL DORADO HILLS FIRE DEPARTMENT



*"Your Safety,  
Our Commitment"*

## Monthly Response Time Statistics

<u>Jan- 2014</u>	<u>6 min</u>	<u>7 min</u>	<u>8 min</u>	<u>Average</u>	<u>July-2013</u>	<u>6 min</u>	<u>7 min</u>	<u>8 min</u>	<u>Average</u>
Station 84	88%	94%	91%	05:08	Station 84	70%	81%	89%	06:03
Station 85	77%	95%	95%	05:10	Station 85	85%	100%	100%	05:05
Station 86	71%	100%	71%	06:41	Station 86	55%	73%	82%	06:36
Station 87	84%	80%	88%	05:45	Station 87	80%	100%	100%	04:36
<u>Feb-2014</u>					<u>Aug-2013</u>				
Station 84	94%	87%	89%	05:57	Station 84	74%	96%	96%	05:19
Station 85	85%	92%	92%	05:10	Station 85	97%	100%	100%	04:31
Station 86	76%	76%	76%	07:09	Station 86	50%	50%	70%	07:10
Station 87	68%	92%	96%	05:21	Station 87	76%	84%	88%	05:28
<u>Mar-2014</u>					<u>Sept-2013</u>				
Station 84	77%	90%	90%	05:49	Station 84	81%	75%	93%	05:54
Station 85	93%	86%	93%	04:53	Station 85	84%	100%	92%	06:04
Station 86	83%	100%	83%	07:24	Station 86	88%	72%	72%	06:52
Station 87	90%	90%	90%	05:13	Station 87	65%	100%	95%	04:55
<u>April-2014</u>					<u>Oct -2013</u>				
Station 84	82%	94%	76%	06:02	Station 84	85%	92%	92%	05:30
Station 85	92%	96%	92%	05:22	Station 85	71%	71%	83%	06:12
Station 86	62%	87%	87%	06:26	Station 86	75%	94%	100%	04:37
Station 87	64%	94%	94%	05:04	Station 87	85%	100%	100%	05:26
<u>May-2014</u>					<u>Nov-2013</u>				
Station 84	80%	93%	93%	05:05	Station 84	96%	96%	100%	04:11
Station 85	92%	100%	86%	05:28	Station 85	76%	87%	84%	06:10
Station 86	90%	80%	80%	06:29	Station 86	67%	100%	67%	06:36
Station 87	87%	93%	100%	05:26	Station 87	80%	80%	95%	05:59
<u>June-2014</u>					<u>Dec-2013</u>				
Station 84	75%	92%	96%	04:58	Station 84	84%	92%	88%	05:54
Station 85	73%	90%	97%	04:47	Station 85	80%	75%	75%	05:30
Station 86	32%	68%	79%	06:19	Station 86	66%	83%	88%	06:25
Station 87	63%	84%	95%	05:03	Station 87	80%	84%	84%	05:38

**Note:** The target of a 6 minute response time to 90% of code 3 emergency calls (a lights and sirens, 911 emergency) was adopted by past administrations and Board of Directors based on NFPA 1710 guidelines. The NFPA 1710 sets these guidelines based on statistics that both fires and critical medical emergencies have the best outcome if contact is made within this time frame. Fire stations were strategically located throughout the District with this target in mind. It is important to note that there are several factors that can affect the 6 minute response target such as having to put on safety gear, responding to calls during the night or not being in quarters at the time of the call.



# EL DORADO HILLS FIRE DEPARTMENT



*"Your Safety,  
Our Commitment"*

## Latrobe Response by Month

<u>January -2014</u>	<b>Total-1</b> 1 - EMS	<u>July -2014</u>	<b>Total -</b>
<u>February - 2014</u>	<b>Total – 5</b> 1 – Debris Pile 1 – False Call 1 –Vegetation 2 - EMS	<u>August -2014</u>	<b>Total-</b>
<u>March - 2014</u>	<b>Total - 3</b> 1 – Haz. Condition 1 – Lockout 1 - MVA	<u>September -2014</u>	<b>Total -</b>
<u>April - 2014</u>	<b>Total - 1</b> 1 -EMS	<u>October -201</u>	<b>Total -</b>
<u>May - 2014</u>	<b>Total - 2</b> 1 – EMS 1 – Vegetation	<u>November -2014</u>	<b>Total -</b>
<u>June - 2014</u>	<b>Total - 6</b> 3 –EMS 1 –MVA 1 –Vegetation 1 – Res. Structure	<u>December - 2014</u>	<b>Total -</b>

- Contract with Latrobe Fire Department to provide service to all code 3 emergency calls 24/7 started March, 2012

**RESOLUTION NO. 2014-12**  
**EL DORADO HILLS COUNTY WATER DISTRICT**  
**RESOLUTION OF THE BOARD CONFIRMING THE REPORT OF**  
**THE FIRE MARSHAL RELATED TO COST OF WEED ABATEMENT AND**  
**IMPOSING SUCH COSTS UPON PROPERTIES UPON WHICH ABATEMENT**  
**HAS OCCURRED**

**WHEREAS**, the El Dorado Hills County Water District Board (Fire Department) has the authority pursuant to Section 13879 of the Health and Safety Code to declare weeds a public nuisance and abate said weeds; and

**WHEREAS**, pursuant to the terms of said weed abatement program, the El Dorado Hills County Water District (EDHCWD) has provided notice to individual property owners declaring that weeds existing upon the identified properties constitute a public nuisance and providing the property owner with notice to abate said weeds within a specified time period; and

**WHEREAS**, said notices to property owners informed the subject property owner(s) that in the event the subject weeds were not abated within the time frames set forth in said notices, the El Dorado Hills County Water District would, pursuant to the authority granted to it by the Health and Safety Code, contract for the abatement of said weeds with the cost thereof incurred by the Fire Department constituting a special assessment against the property from which removal occurs; and

**WHEREAS**, the required abatement did not occur on certain properties more fully described in "Exhibit A" attached hereto, and the District contracted for the abatement of said weeds as set forth in its weed abatement program and in the notices to property owners; and

**WHEREAS**, the cost of the District's abatement of individual lots, including a sixty-eight dollar (\$68.00) charge per abated lot for investigation, boundary determination, contracting, clerical and related costs as authorized by Health and Safety Code Section 14912, is detailed in the Report attached hereto, which Report must be approved by the Board prior to

transmittal to the County Auditor's Office for collection; and

**WHEREAS**, the Report has been prepared as required by the governing statutes and posted for the requisite period;

**NOW, THEREFORE**, the District resolves as follows:

The Report required by Health and Safety Code Sections 14910 and 14911, having been properly prepared and posted for the requisite period, is hereby approved. The Fire Marshal is hereby directed to transmit a copy of said Report to the Office of the County Auditor Controller for purposes of collection of the costs of abatement of the respective properties referenced therein. The District submits to the Auditor Controller the costs of abatement for the attached parcel numbers which shall be included as a separate item on each tax bill of each such parcel and shall be collected at the same time and manner as County property taxes are collected as set forth in the applicable provisions of the Revenue and Taxation Code, and shall be subject to the same penalties and the same procedure and sale in the case of delinquency as provided for such taxes. All laws applicable to the levy, collection, and enforcement of County property taxes shall be applicable to each tax.

**PASSED AND ADOPTED** by the Board of the El Dorado Hills County Water District this 8th day of July, 2014 by the following vote:

AYES:

NOES:

ABSENT:

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Barbara Winn, Board President

**ATTEST:**

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Connie L. Bair, Board Secretary

cc: Board Packet

**Note of Appreciation**

Lori wrote: "Our son woke up late at night having a serious asthma attack. His throat had closed I couldn't get him to take his nebulizer. He kept pushing it away. I'd never seen him in such a serious state. His lips were blue, his knees buckled, and I thought I was going to lose him. I called 911 and was trying to calm him down as I begged him to take the breathing tube while begging the dispatcher to tell you guys to hurry. And then just when the panic took over I heard your siren and saw your beautiful fire truck with lights blazing pull into our court. You might as well have been wearing capes, because in my mind, you were truly superheroes. You rushed in the house holding teddy bear for my son, instantly putting him at ease, and you immediately started the breathing treatment. My husband was out of town and our other son was asleep upstairs, so our neighbor sat in the house while one of you guys drove my car to the hospital so I could ride in the ambulance - Seriously going way beyond the call of duty so a young son could ride with his mom. He still has that teddy bear, and we often talk about that night and the superheroes who showed up and saved the day...literally. We rest easy knowing you're just a few minutes away. With a grateful mommy heart...thank you."

July 2, 2014

To all firefighters, medics,  
engineers, captains and  
all of the other women and  
men at Station 85:

In three years you were at  
my case anytime of the day  
or night (and, of course, it  
was always night) to pick  
up my husband after his fall,  
to get him to the ER, to  
check him thoroughly before  
you left, and to provide  
reassurance to me. All of  
you were always kind and

compassionate - I know he was  
in good hands.

My own son is a captain with  
the Metro, and I know you all  
face a different and dangerous  
job. I appreciate all you do  
more than I can express.

Your enclosed three gift cards  
to Tria's in town center. It's  
a lovely snow company and  
they have wonderful gifts,  
patches, and sweats. Hopefully  
you can pick up a couple of  
quarts of ice cream, hit back  
and enjoy an entire movie  
without a call (pat chance!)

Have a safe and happy 4th.  
Best regards,  
[REDACTED]

cc: Board Packet

NOTE OF APPRECIATION