

AGENDA
EL DORADO HILLS COUNTY WATER DISTRICT
(FIRE DEPARTMENT)
BOARD OF DIRECTORS
EIGHT HUNDRED FORTIETH MEETING
Thursday, January 20, 2021
5:30 p.m.
(1050 Wilson Blvd., El Dorado Hills, CA)

ATTENTION

Residents planning to address the Board of Directors at this Board meeting: due to the concerns about the COVID-19 virus, we respectfully ask if you are feeling ill for any reason not to attend in person.

Anyone who would like to participate in the meeting via Zoom may use the link or conference line below:

Zoom Webinar Video Conference link:

<https://us02web.zoom.us/j/82603873679?pwd=RTd1ZGQwY2x5bXp2VlBqbTJpOVZlZz09>

Webinar ID: 826 0387 3679

Passcode: 614370

Conference Dial in:

1-669-900-9128

Please submit your comments in writing to inquiries@edhfire.com and they will be entered into the public record. If you are healthy and choose to attend the meeting, we ask that you maintain a six-foot buffer between you and others, as suggested by the State Department of Public Health.

NOTE

If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the Board Clerk at 916-933-6623; ext. 1038, at least two (2) days prior to the meeting.

- I. Call to Order
- II. Closed Session Items
 - A. Closed Session pursuant to Government Code Section 54957(b)(1); Public Employee Performance Evaluation: Fire Chief
- III. Pledge of Allegiance
- IV. Presentation
 - A. David Taussig and Associates, Inc. (DTA) on formation of Community Facilities District (CFD)
- V. 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 838th Special Board meeting held December 2, 2021
 - B. Approve Minutes of the 839th Board meeting held December 16, 2021
 - C. Approve Financial Statements and Check Register for December 2021
End Consent Calendar
- VI. Oral Communications
 - A. EDH Professional Firefighters
 - B. EDH Firefighters Association

- C. Any person wishing to address the Board on any item that is not on the Agenda may do so at this time. No action may be taken on off-agenda items unless authorized by law. Comments shall be limited to three minutes per person and twenty minutes for all comments unless otherwise authorized by the Board.

- VII. Correspondence

- VIII. Attorney Items

- IX. Committee Reports
 - A. Administrative Committee (Directors Durante and Hartley)
 - B. Finance Committee (Directors Bennett and Giraud)
 - C. Joint Powers Authority (Directors Giraud and White)
 - D. Communications (Ad-Hoc) (Directors Bennett and Durante)
 - E. Training Center (Ad-Hoc) (Directors Hartley and White)

- X. Fire Chief's Report

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

- XII. Community Risk Reduction Report
 - A. CRRD Report (Receive and File)

- XIII. Fiscal Items

- XIV. New Business
 - A. Reorganization of Committees for 2022

- XV. Old Business
 - A. Rescue Annexation Update
 - B. Training Facility Update
 - C. EDHCSD/EDHFD 2x2 update (Directors Hartley and White)

- XVI. Oral Communications
 - A. Directors
 - B. Staff
 - C. Schedule upcoming committee meetings

- XVII. Adjournment

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

*Director Greg Durante will be attending via teleconference from:
2588 Raleigh Way
El Dorado Hills, CA 95762*

This Board meeting is normally recorded.

EL DORADO HILLS COUNTY WATER DISTRICT

EIGHT HUNDRED THIRTY EIGHTH MEETING OF THE BOARD OF DIRECTORS

Thursday, December 2, 2021

6:00 p.m.

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

The El Dorado Hills Fire Department had a special meeting for the community to review and discuss the El Dorado Hills Fire Department's proposed Training Facility plan.

Approved:

Tim White, President

Jessica Braddock, Board Secretary

This is a summary of the meeting. Board Meetings are recorded, and anyone wanting to listen to the full meeting recording should contact the main office at 916-933-6623 or inquiries@edhfire.com.

EL DORADO HILLS COUNTY WATER DISTRICT

EIGHT HUNDRED THIRTY-NINETH MEETING OF THE BOARD OF DIRECTORS

Thursday, December 16, 2021

5:30 p.m.

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

I. CALL TO ORDER

President White called the meeting to order 5:30 p.m. Directors in attendance: Bennett, Durante, Giraud, Hartley, and White. Staff in attendance: Chief Johnson. Counsel Cook was also in attendance.

Meeting adjourned to closed session at 5:30 p.m.

II. CLOSED SESSION ITEMS

- A. Closed Session pursuant to Government Code Section 54957(b)(1); Public Employee Performance Evaluation: Fire Chief
- B. Closed Session pursuant to Government Code Sections 54956.9(d)(2) and 54956.9 (d)4); potential litigation; one matter

The meeting reconvened at 6:00 p.m. The Board took no action during closed session.

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATION

V. CONSENT CALENDAR

- A. Approve Minutes of the 837th Board meeting held November 8, 2021
- B. Approve Financial Statements and Check Register for November 2021

Director Hartley made a motion to approve the Consent Calendar, seconded by Director Durante and unanimously carried.

VI. ORAL COMMUNICATIONS

- A. EDH Professional Firefighters – None
- B. EDH Firefighters Association – None
- C. Public Comment - None

VII. CORRESPONDENCE – None

VIII. ATTORNEY ITEMS – Counsel Cook stated that the Station 91 property transfer is moving forward, and he expects to be able to accept the property sometime in January.

IX. COMMITTEE REPORTS

- A. Administrative Committee (Directors Durante and Hartley) – No report
- B. Finance Committee (Directors Bennett and Giraud) – No report

- C. **Joint Powers Authority (Directors Giraud and White)** – Chief Johnson reported that the JPA is looking into extending the contract with the County and they are continuing review the inter-facility transfers and the ambulance system as a whole.
- D. **Communications (Ad-Hoc) (Directors Bennett and Durante)** – No report
- E. **Training Center (Ad-Hoc) (Directors Hartley and White)** – No report

- X. **FIRE CHIEF'S REPORT-** Chief Johnson reported the following to the Board:
- The Union put on a very successful “Movember” golf tournament.
 - Staff participated in the pancake breakfast and the Town Center Christmas tree lighting.
 - The Staff Christmas party, Santa Run, and the Holiday Heroes Toy Drive events were well attended and successful.
 - Staff attended the RVFA pancake breakfast and appreciation dinner.
 - There is a Fire Prevention Inspector I position recruitment posted.
 - A conditional offer has been made to a Fire Equipment Mechanic and the candidate is currently in backgrounds.
 - Administrative offices will be closed December 23-24 and 27-31st for the holidays.
 - Firescope meetings will be hosted in El Dorado Hills January 11-13th.

XI. **OPERATIONS REPORT**

- A. **Operations Report** (Receive and File) – Chief Hall stated that he presented Letters of Commendation to Captain Eckhardt and Firefighter Minnich and commended the Station 86 crews for going above and beyond the call for service.

XII. **COMMUNITY RISK REDUCTION REPORT**

- A. **CRRD Report** (Receive and File) – Chief Johnson stated that the updated plan review process is working better, and the turn-around times are still improving.

XIII. **FISCAL ITEMS**

- A. **Receive and file 2020/21 Final Audit Report, Management Letter and SAS 114 Governance Letter-** (Item taken out of order before Item VII- Correspondence) Brian Nash, Audit Partner with Richardson and Company, presented the 2021/22 Final Audit Report.
- B. **Review and approve transfers from Unassigned General Reserve Fund to OPEB and Pension PARS Section 115 Trust accounts** – Director of Finance Braddock presented the calculation and recommendation for transfers to the OPEB and Pension and PARS Section 115 Trust accounts utilizing excess operating funds from the prior fiscal years.

Director White made a motion to approve transfers from Unassigned General Reserve Fund to OPEB and Pension PARS Section 115 Trust accounts, seconded by Director Durante, and unanimously carried.

XIV. **NEW BUSINESS**

- A. Review and approve Resolution 2021-19 acknowledging the Department's compliance with Sections 13146.2 and 13146.3 of the California Health and Safety Code** – Inspector Bryce De Witt presented Resolution 2021-19, stating that all required inspections were completed and in compliance with Sections 13146.2 and 13146.3 of the California Health and Safety Code.

Director Hartley requested that Staff look into potentially charging for those services in the future.

Director Durante made a motion to approve Resolution 2021-19 acknowledging the Department's compliance with Sections 13146.2 and 13146.3 of the California Health and Safety Code, seconded by Director White, and unanimously carried. (Roll Call: Ayes: 5; Noes: 0)

- B. Request for Proposal for IT Managed Services** – Chief Lilienthal stated that the Staff would like to request proposals for IT services to make sure the District is getting the best services available. He added that the current vendor is encouraged to submit their proposal as well.

Director Girauco made a motion to approve Request for Proposal for IT Managed Services, seconded by Director White, and unanimously carried.

- C. Request for bids for Training Center** – Chief Hall presented the Request for Bids for the construction of the Training Center.

Director Bennett made a motion to approve Request for bids for Training Center, seconded by Director Hartley, and unanimously carried.

- D. Request for Quotations for SCBAs** – Chief Hall presented a Request for Quotations to replace the District's SCBAs. He stated that there are limited vendors and they are prepared to submit their quotes.

Director Hartley made a motion to approve Request for Quotations for SCBAs, seconded by Director Durante, and unanimously carried.

- E. Election of Board President and Vice President for 2022**

Director White made a motion to nominate Director Bennett as Board President for 2022, seconded by Director Durante, and unanimously carried.

Director Hartley made a motion to nominate Director Girauco as Board Vice-President for 2022, seconded by Director Benentt.

Director White made a motion to nominate Director Durante as Board Vice-President for 2022, seconded by Director Durante.

A Roll Call vote was taken (Duranter- 2; Girauco- 3)

- F. **Reorganization of Committees for 2022** – Continued to the January Board meeting.
- G. **Review and establish meeting dates for 2022** – The Board agreed to keep the regular Board meetings on the 3rd Thursday of the month at 6:00 p.m.

XV. OLD BUSINESS

- A. **Rescue Annexation Update** – No report.
- B. **Training Facility Update** – No report.
- C. **EDHCSD/EDHFD 2x2 update (Directors Hartley and White)** – No report.

XVI. ORAL COMMUNICATIONS

- A. **Directors** – Directors commended Staff on the success of the “Movember” Golf Tournament and the Santa Run, as well as the excellent service to the community.
- B. **Staff** – Chief Johnson thanked Staff for all their work this year and the service to the community.
- C. **Schedule upcoming committee meetings** – None

XVII. ADJOURNMENT

Director Durante made a motion to adjourn, seconded by Director Hartley, and unanimously carried.

The meeting adjourned at 7:12 p.m.

Approved:

Tim White, President

Jessica Braddock, Board Secretary

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El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending December 31, 2021



	FINAL Budget FY21/22	Actual December 2021	Actual YTD December 31, 2021	Variance YTD Actual to Full Year Budget	(Target 50%) YTD Actual % of Full Year Budget	Notes/Comments
Revenue						
3240 · Tax Revenue						
3260 · Secured Tax Revenue	20,675,551	8,429,266	10,442,776	(10,232,775)		
3270 · Unsecured Tax Revenue	354,593	7,237	343,517	(11,076)		
3280 · Homeowners Tax Revenue	153,531	23,559	23,559	(129,972)		
3320 · Supplemental Tax Revenue	400,000	3,944	156,855	(243,145)		Property Tax Revenue on target to budget
3330 · Sacramento County Revenue	31,051	251	251	(30,800)		
3335 · Latrobe Revenue				-		
3335.2 · Latrobe Special Tax	36,900	14,955	19,125	(17,775)		
3335.3 · Latrobe Base Transfer	86,642		-	(86,642)		
3340 · Property Tax Administration Fee	(445,411)		-	445,411		
Total 3240 · Tax Revenue	21,292,857	8,479,211	10,986,082	(10,306,775)	52%	
3500 · Misc. Operating Revenue						
3506 · CRRD Cost Recovery Fees	230,000	31,243	183,335	(46,665)	80%	Collections trending higher than budget
3507 · Hosted Training Revenue	40,000	5,347	6,397	(33,603)	16%	Timing of classes
3512 · JPA Revenue	1,150,000	95,833	575,000	(575,000)	50%	
3513 · Rental Income (Cell site)	54,180	4,515	27,090	(27,090)	50%	
3514.1 · Operating Grants Revenue	-	-	-	-	0%	
3514.2 · Capital Grants Revenue	-	-	-	-	0%	
3515 · OES/Mutual Aid Reimbursement	731,400	410,023	1,137,569	406,169	156%	Timing and severity of fire season Interest revenue trending lower than budget
3520 · Interest Earned	85,000	462	14,005	(70,995)	16%	Collected Rescue Shared Services Agreement Admin Fee in Aug-21; Unbudgeted workers' compensation dividends awarded in Jul-Aug 2021
3500 · Misc. Operating Revenue - Other	132,000	20	197,419	65,419	150%	
Total 3500 · Misc. Operating Revenue	2,422,580	547,444	2,140,815	(281,765)	88%	
Total Operating Revenue	\$ 23,715,437	\$ 9,026,655	\$ 13,126,897	\$ (10,588,540)	55%	
3550 · Development Fee						
3560 · Development Fee Revenue	1,100,000	66,263	645,856	(454,144)	59%	Collections trending slightly higher than budget
3561 · Development Fee Interest	-	2,817	42,707	42,707	100%	
Total 3550 · Development Fee	1,100,000	69,080	688,563	(411,437)	63%	
3568 · Proceeds from Insurance	-	-	3,003	3,003	100%	
3570 · Proceeds from Sale of Assets	-	-	-	-	0%	
Total Revenue	\$ 24,815,437	\$ 9,095,734	\$ 13,818,463	\$ (10,996,974)	56%	

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending December 31, 2021



	FINAL Budget FY21/22	Actual December 2021	Actual YTD December 31, 2021	Variance YTD Actual to Full Year Budget	(Target 50%) YTD Actual % of Full Year Budget	Notes/Comments
Expenditures						
6000 · Salaries & Wages						
6001 · Salaries & Wages, Fire	7,127,488	895,216	3,682,035	3,445,453	52%	
6011 · Education/Longevity Pay	486,250	55,736	239,726	246,524	49%	
6016 · Salaries & Wages, Admin/Prev	1,089,657	125,176	579,083	510,574	53%	
6017 · Intern/Volunteer Stipends	3,000	195	975	2,025	33%	
6018 · Director Pay	16,000	500	4,700	11,300	29%	
6019 · Overtime						
6019.1 · Overtime, Operational	1,729,736	169,077	710,542	1,019,194	41%	
6019.2 · Overtime, Outside Aid	600,000	(6,986)	880,552	(280,552)	147%	Higher strike team OT than budgeted; offset by strike team revenue
Total 6019 · Overtime	2,329,736	162,091	1,591,094	738,642	68%	
6020 · P.E.R.S. Retirement	3,285,400	94,780	2,293,528	991,873	70%	Annual UAL lump sum payments made in Jul-21
6030 · Workers Compensation	636,007	44,652	267,910	368,097	42%	
6031 · Life Insurance	6,799	-	2,098	4,701	31%	
6032 · P.E.R.S. Health Benefits	1,798,544	149,881	872,706	925,838	49%	
6033 · Disability Insurance	21,240	1,741	8,614	12,626	41%	
6034 · Health Cost of Retirees	1,190,583	71,478	739,150	451,434	62%	Annual lump sum payment to CERBT made in Sep-21
6040 · Dental/Vision Expense	235,560	27,151	117,878	117,682	50%	
6050 · Unemployment Insurance	15,120	-	1,280	13,840	8%	
6070 · Medicare	159,890	18,233	90,655	69,235	57%	
Total 6000 · Salaries & Wages	18,401,275	1,646,830	10,491,431	7,909,844	57%	
6100 · Clothing & Personal Supplies						
6101 · Uniform Allowance	53,000	-	24,600	28,400	46%	
6102 · Other Clothing & Personal Supplies	72,357	1,145	43,970	28,387	61%	Dual compliant pants purchased in Aug-21
Total 6100 · Clothing & Personal Supplies	125,357	1,145	68,570	56,787	55%	
6110 · Network/Communications						
6111 · Telecommunications	53,387	3,822	19,046	34,341	36%	Timing of invoices

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending December 31, 2021



	FINAL Budget FY21/22	Actual December 2021	Actual YTD December 31, 2021	Variance YTD Actual to Full Year Budget	(Target 50%) YTD Actual % of Full Year Budget	Notes/Comments
6112 · Dispatch Services	60,000	22,148	22,148	37,852	37%	
6113 · Network/Connectivity	61,492	4,493	27,705	33,786	45%	
Total 6110 · Communications	174,879	30,462	68,898	105,980	39%	
6120 · Housekeeping	59,037	3,374	26,598	32,439	45%	
6130 · Insurance						
6131 · General Insurance	80,000	-	87,945	(7,945)	110%	Insurance renewal in Oct-21 higher than budget
Total 6130 · Insurance	80,000	-	87,945	(7,945)	110%	
6140 · Maintenance of Equipment						
6141 · Tires	35,000	1,411	8,404	26,596	24%	
6142 · Parts & Supplies	50,000	5,935	20,848	29,152	42%	
6143 · Outside Work	140,000	705	45,659	94,341	33%	
6144 · Equipment Maintenance	35,994	-	5,959	30,035	17%	
6145 · Radio Maintenance	20,250	4,534	15,662	4,588	77%	
Total 6140 · Maintenance of Equipment	281,244	12,585	96,533	184,711	34%	Timing of maintenance
6150 · Facilities Maintenance	215,700	7,914	48,343	167,357	22%	Timing of budgeted facilities projects
6160 · Medical Supplies						
6161 · Medical Supplies	60,975	283	16,273	44,702	27%	
Total 6160 · Medical Supplies	60,975	283	16,273	44,702	27%	Timing of purchases
6170 · Dues and Subscriptions	15,268	546	6,386	8,882	42%	
6180 · Miscellaneous						
6181 · Miscellaneous	12,000	2,468	7,038	4,962	59%	
6182 · Honor Guard	2,150	125	461	1,689	21%	
6183 · Explorer Program	2,044	-	70	1,974	3%	
6184 · Pipes and Drums	-	-	-	-	0%	
Total 6180 · Miscellaneous	16,194	2,594	7,569	8,625	47%	
6190 · Office Supplies	45,712	2,079	14,704	31,008	32%	
6200 · Professional Services						
6201 · Audit	15,900	2,565	14,925	975	94%	Audit fieldwork completed
6202 · Legal/Human Resources	207,050	7,727	50,940	156,110	25%	Timing

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending December 31, 2021



	FINAL Budget FY21/22	Actual December 2021	Actual YTD December 31, 2021	Variance YTD Actual to Full Year Budget	(Target 50%) YTD Actual % of Full Year Budget	Notes/Comments
6203 · Notices	2,500	-	-	2,500	0%	
6204 · Other Professional Services	109,573	5,219	36,442	73,131	33%	Timing
6205 · Elections/Tax Administration	-	-	-	-	0%	
6206 · Public Relations	4,505	2,241	2,581	1,924	57%	
Total 6200 · Professional Services	339,528	17,752	104,888	234,639	31%	
6210 · Information Technology						
6211 · Software Licenses/Subscriptions	189,534	2,743	21,241	168,294	11%	Timing of subscription payments and budgeted IT projects
6212 · IT Support/Implementation	271,100	10,839	72,805	198,295	27%	
6213 · IT Equipment	96,175	1,683	28,013	68,162	29%	
Total 6210 · Information Technology	556,809	15,265	122,059	434,751	22%	
6220 · Rents and Leases						
6221 · Facilities/Equipment Lease	58,064	4,810	28,519	29,545	49%	Lease payments paid through purchase date of solar systems
6222 · Solar Lease	17,277	-	14,049	3,228	81%	
Total 6220 · Rents and Leases	75,341	4,810	42,568	32,773	57%	
6230 · Small Tools and Supplies	102,316	7,211	27,846	74,470	27%	Timing of purchases
6240 · Special Expenses						
6241 · Non-Hosted Training	180,482	11,706	48,683	131,799	27%	Timing of training
6241.1 · EDC Hosted Training	30,000	590	16,309	13,691	54%	
6242 · Fire Prevention	119,050	2,589	20,842	98,208	18%	
Total 6240 · Special Expenses	329,532	14,886	85,834	243,698	26%	
6250 · Transportation and Travel						
6251 · Fuel and Oil	115,341	5,235	44,943	70,397	39%	
6252 · Travel	42,000	603	15,618	26,382	37%	
6253 · Meals & Refreshments	23,000	4,246	10,094	12,906	44%	
Total 6250 · Transportation and Travel	180,341	10,083	70,655	109,686	39%	
6260 · Utilities						
6261 · Electricity	17,500	799	7,829	9,671	45%	
6262 · Natural Gas/Propane	25,193	2,442	5,507	19,687	22%	
6263 · Water/Sewer	19,161	2,621	8,865	10,296	46%	
Total 6260 · Utilities	61,854	5,863	22,201	39,653	36%	
Total Operating Expenditures	\$ 21,121,361	\$ 1,783,680	\$ 11,409,300	\$ 9,712,061	54%	

El Dorado Hills Fire Department
Revenue and Expense Summary - ALL FUNDS
For the Period Ending December 31, 2021



	FINAL Budget FY21/22	Actual December 2021	Actual YTD December 31, 2021	Variance YTD Actual to Full Year Budget	(Target 50%) YTD Actual % of Full Year Budget	Notes/Comments
Operating Revenue - Operating Expenditures	\$ 2,594,076	\$ 7,242,975	\$ 1,717,596	\$ 876,480		
6570 · OPEB UAL Lump Sum Payment	175,437	-	-	175,437	0%	Timing of transfer
6720 · Fixed Assets	4,377,128	195,415	2,577,584	1,799,545	59%	Solar System purchases complete, Engines placed in service, \$622k in Training Center WIP
Total Expenditures	\$ 25,673,926	\$ 1,979,095	\$ 13,986,884	\$ 11,687,042	54%	
Total Revenue - Total Expense	\$ (858,489)	\$ 7,116,639	\$ (168,421)	\$ 690,068		
<u>FUND TRANSFERS</u>						
Transfers to Development Fee Fund	\$ (1,100,000)					
Transfers from Development Fee Fund	1,862,594					
Transfers to Pension Reserve Fund	(1,000,000)					
Transfers from Capital Replacement Fund	2,550,277					
Transfers to Capital Replacement Fund	(1,454,382)					
Net Change in Unassigned/Non-Spendable Fund Balance	\$ (0)					

El Dorado Hills Fire Department

1/7/2022 3:06 PM

Register: 1000 · Bank of America
 From 12/01/2021 through 12/31/2021
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/01/2021	EFT	P.E.R.S. ING	-split-	PR21-12-1	1,620.23	X		827,197.31
12/01/2021	EFT	P.E.R.S. Retirement	-split-	PR21-12-1	110,915.10	X		716,282.21
12/01/2021	EFT	El Dorado Disposal ...	-split-	11/01/21-11/30...	931.26	X		715,350.95
12/01/2021	EFT	VSP Vision Care	6043 · Vision Insurance	Dec-21	654.76	X		714,696.19
12/01/2021	24682	4640 Golden Foothill...	-split-	Invoice # 21281	480.00	X		714,216.19
12/01/2021	24683	Aflac	2100 · Payroll Liabilities	Inv # 167650	648.94	X		713,567.25
12/01/2021	24684	Andrew Doe	-split-		195.00	X		713,372.25
12/01/2021	24685	Aramark	6120 · Housekeeping	Acct. # 175878...	41.20	X		713,331.05
12/01/2021	24686	ArchiveSocial	6206 · Public Relations		2,241.00	X		711,090.05
12/01/2021	24687	AT&T	-split-	Nov-21	135.62	X		710,954.43
12/01/2021	24688	Beyond Cool Bounce...	6242 · Fire Prevention		125.00	X		710,829.43
12/01/2021	24689	Blue Ribbon Personn...	-split-	Invoice # 12041	1,906.24	X		708,923.19
12/01/2021	24690	Golden State Emerge...	6720 · Fixed Assets	Invoice # 7WI0...	11,362.66			697,560.53
12/01/2021	24691	The Home Depot Pro	6120 · Housekeeping	Supplies	49.15	X		697,511.38
12/01/2021	24692	Liberty Bell Smart H...	-split-		2,689.23	X		694,822.15
12/01/2021	24693	Liebert Cassidy Whit...	-split-		1,347.00	X		693,475.15
12/01/2021	24694	Life Assist	-split-		39.68	X		693,435.47
12/01/2021	24695	Longyear & Lavra, L...	6202 · Legal/Human R...	Inv # 20964	1,528.21	X		691,907.26
12/01/2021	24696	Managed Health Net...	6204 · Other Professio...	Invoice # PRM...	654.59	X		691,252.67
12/01/2021	24697	Motorola Solutions Inc	-split-	Customer Acct....	83,005.75			608,246.92
12/01/2021	24698	National Garage Doo...	6150 · Facilities Maint...		480.00	X		607,766.92
12/01/2021	24699	RadioMobile, Inc.	6145 · Radio Maintena...	Invoice # 18019	1,447.88	X		606,319.04
12/01/2021	24700	Richardson & Comp...	6201 · Audit	Invoice No. 11...	2,565.00	X		603,754.04
12/01/2021	24701	Riebes Auto Parts	-split-	Invoice # 4806...	193.89	X		603,560.15
12/01/2021	24702	Rotary	-split-	Nov 2021 Dues	280.00			603,280.15
12/01/2021	24703	Shred-it, c/o Stericyc...	6190 · Office Supplies		50.00			603,230.15
12/01/2021	24704	Signal Service	6150 · Facilities Maint...	Invoice # 343466	126.00	X		603,104.15
12/01/2021	24705	Sutphen Corporation	6142 · Parts & Supplies		1,400.00	X		601,704.15
12/01/2021	24706	Chase Bank	2029 · Other Payable	November 2021	450.00	X		601,254.15
12/01/2021	24707	Wells Fargo Bank	2026 · EDH Associate...	November 2021	5,261.10	X		595,993.05
12/01/2021	24708	Bobbi Bennett	6018 · Director Pay	Nov-21	100.00	X		595,893.05
12/01/2021	24709	Greg F. Durante (Dir...	6018 · Director Pay	Nov- 21	100.00	X		595,793.05
12/01/2021	24710	Charles J. Hartley	6018 · Director Pay	Nov-21	100.00	X		595,693.05
12/01/2021	24711	John Giraud	6018 · Director Pay	Nov-21	100.00	X		595,593.05
12/01/2021	24712	Timothy J. White	6018 · Director Pay	Nov-21	100.00	X		595,493.05
12/01/2021	24713	El Dorado County E...	6112 · Dispatch Services	Invoice # EDC...	22,147.52	X		573,345.53
12/01/2021	24714	Sacramento Regional...	6241 · Non-Hosted Tra...	Invoice # 1116...	6,300.00			567,045.53
12/02/2021	EFT	Nationwide Retireme...	-split-	PR21-12-1	19,994.37	X		547,051.16
12/02/2021	EFT	Sterling Administrati...	-split-		230.00	X		546,821.16
12/02/2021	EFT	Sterling Administrati...	-split-		1,132.00	X		545,689.16

El Dorado Hills Fire Department

1/7/2022 3:06 PM

Register: 1000 · Bank of America
 From 12/01/2021 through 12/31/2021
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/02/2021	EFT	Sterling Administrati...	-split-		713.13	X		544,976.03
12/02/2021	24715	P. G. & E.	-split-	Invoice # 0008...	2,500.00	X		542,476.03
12/02/2021	PR21-12-1		-split-	Total Payroll T...	94,967.48	X		447,508.55
12/02/2021	PR21-12-1		1000 · Bank of Americ...	Direct Deposit	288,281.28	X		159,227.27
12/02/2021	PR21-12-1		1000 · Bank of Americ...	Payroll Checks		X		159,227.27
12/03/2021	EFT	Sterling Administrati...	-split-		127.74	X		159,099.53
12/04/2021	EFT	Sterling Administrati...	-split-		322.00	X		158,777.53
12/05/2021	EFT	Sterling Administrati...	-split-		137.15	X		158,640.38
12/06/2021		Deposit	1114 · Due from other ...	Deposit		X	117,708.95	276,349.33
12/06/2021	EFT	Sterling Administrati...	-split-		48.71	X		276,300.62
12/06/2021	EFT	P. G. & E.	-split-	Nov-21	52.69	X		276,247.93
12/06/2021	EFT	P. G. & E.	-split-	Nov-21	771.84	X		275,476.09
12/07/2021	EFT	Sterling Administrati...	-split-		150.00	X		275,326.09
12/07/2021	EFT	Sterling Administrati...	-split-		1,813.50	X		273,512.59
12/07/2021	EFT	Sterling Administrati...	-split-		3,457.31	X		270,055.28
12/09/2021			6170 · Dues and Subsc...	Void lost check...		X	750.00	270,805.28
12/09/2021		Transfer from Paypal	1010 · Paypal	Deposit		X	19,660.73	290,466.01
12/09/2021		Deposit	-split-	Deposit		X	110,315.02	400,781.03
12/09/2021	EFT	Sterling Administrati...	-split-		4.31	X		400,776.72
12/09/2021	EFT	Sterling Administrati...	-split-		3,495.48	X		397,281.24
12/09/2021	EFT	Sterling Administrati...	-split-		550.00	X		396,731.24
12/09/2021	24716	7th Dimension LLC	-split-	Invoice # 184153	10,769.48	X		385,961.76
12/09/2021	24717	Advanced IPM	-split-		374.00	X		385,587.76
12/09/2021	24718	Aramark	6120 · Housekeeping	Acct. # 175878...	41.20	X		385,546.56
12/09/2021	24719	Ashby Communicati...	6213 · IT Equipment	Invoice # 18651	483.75	X		385,062.81
12/09/2021	24720	AT&T	-split-	Nov-21	212.75	X		384,850.06
12/09/2021	24721	CA Assoc. of Profess...	-split-	Dec 2021	1,740.50	X		383,109.56
12/09/2021	24722	Capital Building Mai...	-split-	Invoice # 13453	418.59	X		382,690.97
12/09/2021	24723	El Dorado County	-split-	Permit Number...	10,910.18			371,780.79
12/09/2021	24724	Fire Districts Associa...	-split-		750.00	X		371,030.79
12/09/2021	24725	AT&T Mobility	-split-	Invoice # 2872...	253.44	X		370,777.35
12/09/2021	24726	Golden State Emerge...	6720 · Fixed Assets	Invoice # 7W10...	11,923.51			358,853.84
12/09/2021	24727	InterState Oil Compa...	-split-		3,049.82	X		355,804.02
12/09/2021	24728	Mike Logan	-split-		1,356.00	X		354,448.02
12/09/2021	24729	NetPilot Web Solutio...	6212 · IT Support/Impl...	Invoice # 26086	285.00	X		354,163.02
12/09/2021	24730	SignChef Inc.	-split-		150.15	X		354,012.87
12/10/2021		Deposit	3330 · Sacramento Co...	Deposit		X	250.77	354,263.64
12/10/2021	EFT	ADP HCM	6204 · Other Professio...	Workforce No...	277.50	X		353,986.14
12/10/2021	EFT	ADP	6204 · Other Professio...	Payroll Process...	1,044.32	X		352,941.82
12/10/2021	EFT	P. G. & E.	-split-	Nov-21	1,389.80	X		351,552.02

El Dorado Hills Fire Department

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Register: 1000 · Bank of America
 From 12/01/2021 through 12/31/2021
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/12/2021	EFT	Sterling Administrati...	-split-		35.00	X		351,517.02
12/13/2021	EFT	Verizon Wireless	-split-	Nov-21	2,952.26	X		348,564.76
12/13/2021	EFT	P. G. & E.	-split-	Nov-21	357.17	X		348,207.59
12/14/2021		Transfer from LAIF	1074 · Local Agency I...	Confirm #1652...		X	800,000.00	1,148,207.59
12/14/2021	EFT	Sterling Administrati...	-split-		1,519.56	X		1,146,688.03
12/14/2021	EFT	Sterling Administrati...	-split-		5,447.16	X		1,141,240.87
12/15/2021			6204 · Other Professio...	Service Charge	302.60	X		1,140,938.27
12/15/2021	EFT	P.E.R.S. Health	-split-	January 2021	218,105.64	X		922,832.63
12/15/2021	EFT	De Lage Landen Fina...	6190 · Office Supplies	Account # 152...	301.31	X		922,531.32
12/15/2021	EFT	Verizon Wireless	-split-	Nov-21	70.20	X		922,461.12
12/15/2021	EFT	Sterling Administrati...	-split-		235.00	X		922,226.12
12/16/2021	EFT	Nationwide Retireme...	-split-	PR21-12-2	20,094.37	X		902,131.75
12/16/2021	EFT	P.E.R.S. ING	-split-	PR21-12-2	1,620.23	X		900,511.52
12/16/2021	EFT	P.E.R.S. Retirement	-split-	PR21-12-2	110,970.82	X		789,540.70
12/16/2021	EFT	Sterling Administrati...	-split-		4,276.80	X		785,263.90
12/16/2021	24731	4640 Golden Foothill...	-split-	Invoice # 21283	5,094.29	X		780,169.61
12/16/2021	24732	A-CHECK	6202 · Legal/Human R...	Inv # 59-06642...	27.50	X		780,142.11
12/16/2021	24733	Aramark	-split-	Acct. # 175878...	82.40	X		780,059.71
12/16/2021	24734	ARI Investigations Inc.	-split-	Invoice # 21-189	1,200.00	X		778,859.71
12/16/2021	24735	Arnolds for Awards	6182 · Honor Guard	Invoice # 90700	125.48	X		778,734.23
12/16/2021	24736	Blue Ribbon Personn...	-split-	Invoice # 12224	1,633.92	X		777,100.31
12/16/2021	24737	Best Best & Krieger ...	6202 · Legal/Human R...	Inv # 922127	406.64	X		776,693.67
12/16/2021	24738	Caltronics Business ...	6190 · Office Supplies	Invoice # 3387...	222.20	X		776,471.47
12/16/2021	24739	Cascade Healthcare S...	6241 · Non-Hosted Tra...		4,125.00	X		772,346.47
12/16/2021	24740	Churchll's Hardware ...	6120 · Housekeeping	Customer Acco...	8.57	X		772,337.90
12/16/2021	24741	Doug Veerkamp Gen...	6143 · Outside Work		375.00	X		771,962.90
12/16/2021	24742	Larry R. Fry	6034 · Health Cost of ...		238.10	X		771,724.80
12/16/2021	24743	Folsom Lake Ford	-split-		168.39	X		771,556.41
12/16/2021	24744	The Home Depot Pro	-split-	Supplies	86.14	X		771,470.27
12/16/2021	24745	InterState Oil Compa...	-split-		1,918.90	X		769,551.37
12/16/2021	24746	Kaiser Foundation H...	-split-	Account # 320...	414.00	X		769,137.37
12/16/2021	24747	Life Assist	-split-		889.59	X		768,247.78
12/16/2021	24748	L.N. Curtis & Sons	-split-		1,713.19	X		766,534.59
12/16/2021	24749	Motorola Solutions Inc	6145 · Radio Maintena...	Customer Acct....	2,902.10	X		763,632.49
12/16/2021	24750	National Garage Doo...	-split-		2,968.13	X		760,664.36
12/16/2021	24751	North State Tire Co., ...	6141 · Tires	Invoice # K114...	1,410.62	X		759,253.74
12/16/2021	24752	Quadient Finance US...	6190 · Office Supplies	Account # 790...	300.00	X		758,953.74
12/16/2021	24753	Regional Governmen...	6202 · Legal/Human R...	Invoice # 12654	2,030.00	X		756,923.74
12/16/2021	24754	Riebes Auto Parts	-split-		909.14	X		756,014.60
12/16/2021	24755	Ross Drulis Cusenbery	-split-	Invoice # 2019...	66,466.63			689,547.97

El Dorado Hills Fire Department

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Register: 1000 · Bank of America
 From 12/01/2021 through 12/31/2021
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/16/2021	24756	Roebbelen Construct...	-split-	RCMS Billing:...	9,385.00	X		680,162.97
12/16/2021	24757	Sutphen Corporation	6142 · Parts & Supplies		1,349.63	X		678,813.34
12/16/2021	24758	SCI Consulting Group	6204 · Other Professio...	Invoice # SBS1...	2,940.00			675,873.34
12/16/2021	24759	Western Extrication ...	6232 · Apparatus Tool...	Invoice # 1635	654.74	X		675,218.60
12/16/2021	24760	Green Valley Road S...	6221 · Facilities/Equip...	Unit: H19 Tena...	339.00	X		674,879.60
12/16/2021	PR21-12-2		-split-	Total Payroll T...	76,017.29	X		598,862.31
12/16/2021	PR21-12-2		1000 · Bank of Americ...	Direct Deposit	266,957.85	X		331,904.46
12/16/2021	PR21-12-2		1000 · Bank of Americ...	Payroll Checks		X		331,904.46
12/17/2021		Deposit	1114 · Due from other ...	Deposit		X	235,170.51	567,074.97
12/17/2021	EFT	U.S. Bank Telepay	2010 · Accounts Payable	Reference # 11...	31,306.26	X		535,768.71
12/17/2021	EFT	Sterling Administrati...	-split-		653.00	X		535,115.71
12/19/2021	EFT	Sterling Administrati...	-split-		40.25	X		535,075.46
12/21/2021	EFT	Sterling Administrati...	-split-		195.00	X		534,880.46
12/21/2021	EFT	Sterling Administrati...	-split-		262.90	X		534,617.56
12/21/2021	EFT	Sterling Administrati...	-split-		1,414.29	X		533,203.27
12/22/2021	EFT	Sterling Administrati...	-split-		1,547.07	X		531,656.20
12/23/2021	EFT	P. G. & E.	-split-	Nov-21	399.77	X		531,256.43
12/24/2021	EFT	Sterling Administrati...	-split-		886.60	X		530,369.83
12/24/2021	EFT	Verizon Wireless	-split-	Nov-21	420.11	X		529,949.72
12/25/2021	EFT	Allied Administrator...	6042 · Dental Insurance	January 2022	4,942.56	X		525,007.16
12/27/2021		Transfer from LAIF	1074 · Local Agency I...	Confirm # 165...		X	750,000.00	1,275,007.16
12/27/2021	EFT	State Compensation ...	6030 · Workers Compe...	Policy # 11048...	44,651.63	X		1,230,355.53
12/28/2021	EFT	Sterling Administrati...	-split-		7.00	X		1,230,348.53
12/28/2021	EFT	Sterling Administrati...	-split-		1,192.00	X		1,229,156.53
12/30/2021		Deposit	3513 · Rental Income (...)	Deposit		X	2,100.00	1,231,256.53
12/30/2021	EFT	Sterling Administrati...	-split-		188.00	X		1,231,068.53
12/30/2021	PR21-12-3		-split-	Total Payroll T...	70,665.03	X		1,160,403.50
12/30/2021	PR21-12-3		1000 · Bank of Americ...	Direct Deposit	255,569.28	X		904,834.22
12/30/2021	PR21-12-3		1000 · Bank of Americ...	Payroll Checks		X		904,834.22

EL DORADO HILLS FIRE DEPARTMENT

“YOUR SAFETY ... OUR COMMITMENT”



MONTHLY OPERATIONS REPORT

DECEMBER 2021

*All times are collected using a combination of Active 911 and Crystal Reports. The times are provided with the best accuracy possible given the limitations of technology in our system. The current system does not allow for accurate data collection.

Response (Per District) - 2021 vs. 2020

Response District	# of Responses <u>DEC. 2021</u>	# of Responses <u>Y.T.D. 2021</u>	# of Responses <u>DEC. 2020</u>	# of Responses <u>Y.T.D. 2020</u>
84	70	830	87	885
85	58	877	74	896
86	59	601	47	563
87	86	1,330	103	1,193
91	6	65	2	55
92	1	24	1	19
Mutual Aid	82	804	54	677
Transfer	14	178	9	190
TOTALS	376	4,709	377	4,478

Report: Tools - Queries – Incident Report Queries – NFIRS Incident Queries – Incidents By District (Summary)

Note: Run all Districts on 1 page each (manually add subdistricts)

Response (Per Unit) – 2021 vs. 2020

Unit Number	# of Responses <u>DEC. 2021</u>	# of Responses <u>Y.T.D. 2021</u>	# of Responses <u>DEC. 2020</u>	# of Responses <u>Y.T.D. 2020</u>	# of Responses <u>TOTAL 2020</u>
E-84	83	948	93	964	964
T-85/E-85	101	1,254	98	1,173	1,173
E-86	81	813	71	710	710
E-87	87	1,370	98	1,249	1,249
E-91	25	288	22	258	258
M-85	216	2,426	212	2,433	2,433
B-85	42	545	33	511	511

Report: Tools - Queries – Incident Report Queries – NFIRS Incident Queries – Incidents By Unit By District

Note: Run all Units (Monthly/YTD/Yearly) Report total number per report

Response (By Type of Call) – December 2021

RESPONSE DISTRICT	FALSE ALARMS	FIRE CALLS	GOOD INTENT CALLS	HAZEROUS CONDITION	EMS, RESCUE CALLS	PUBLIC SERVICE CALLS	EXPLOSIONS	SEVERE WEATHER CALLS	SPECIAL, OTHER CALLS
84	4	4	3	1	52	6	0	0	0
85	1	1	0	3	44	9	0	0	0
86	0	0	4	2	48	4	0	0	1
87	3	1	4	1	64	12	0	0	1
91	1	0	0	0	4	1	0	0	0
92	0	0	0	0	1	0	0	0	0
A/M	1	1	26	0	66	2	0	0	0
TOTAL	10	7	37	7	279	34	0	0	2

(Totals exclude transfers by M85)

Response (Incident Type) – December 2021

Incident Type	Incident Description	Number of Incidents
111	Building fire	3
113	Cooking fire, confined to container	1
114	Chimney or flue fire, confined to chimney or flue	1
131	Passenger vehicle fire	1
151	Outside rubbish, trash, or waste fire	1
321	EMS call, excluding vehicle accident with injury	6
321C	EMS call, Cardiac	36
321G	EMS call, General Medical	130
321N	EMS call, Cancelled at Scene No Pt. Contact	2
321R	EMS call, Respiratory	28
321T	EMS call, Trauma, excluding veh accident with injury	36
321X	EMS call, Transfer	14
322	Motor vehicle accident with injuries	15
324	Motor Vehicle Accident with no injuries	12
400	Hazardous condition, Other	1
412	Gas leak (natural gas or LPG)	3
440	Electrical wiring/equipment problem, Other	1
443	Breakdown of light ballast	1
444	Power line down	1
511	Lock-out	2
522	Water or steam leak	1
531	Smoke or odor removal	1
550	Public service assistance, Other	3
552	Police matter	1
553	Public service	2
554	Assist invalid	21
571E	ENGINE/TRUCK Cover assignment, standby, moveup	3
611	Dispatched & cancelled en route	1
611A	Dispatched & canceled en route Fire Alarm	5
611F	Dispatched & canceled en route to Fire	7
611M	Dispatched & canceled en route Medical	18
611S	Dispatched & canceled en route Special Duty	1
622	No Incident found on arrival at dispatch address	2
631	Authorized controlled burning	1
651	Smoke scare, odor of smoke	1
652	Steam, vapor, fog or dust thought to be smoke	1

700	False alarm or false call, Other	1
733	Smoke detector activation due to malfunction	1
736	CO detector activation due to malfunction	1
740	Unintentional transmission of alarm, Other	2
744	Detector activation, no fire - unintentional	2
745	Alarm system activation, no fire - unintentional	3
812	Flood assessment	2

*Emergency Response Summary –
Medic Units Response Time - El Dorado
December 2021*

URBAN RESPONSE.

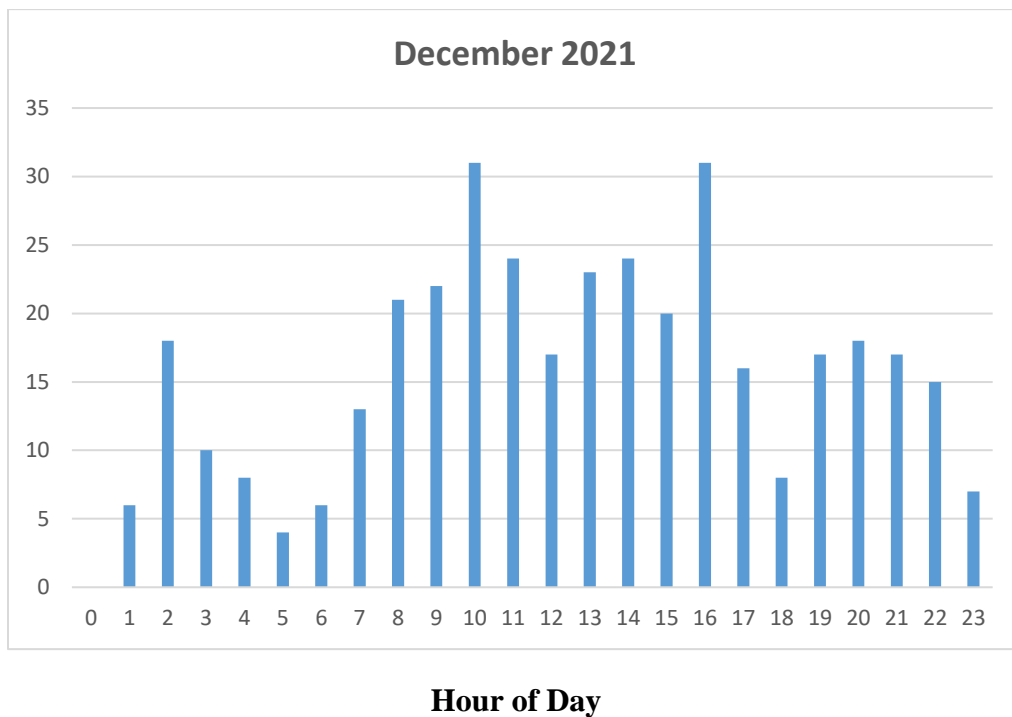
11-minutes, 90% of time

Response Time Between 00:00:00 - 00:00:59	2.77%
Response Time Between 00:01:00 - 00:01:59	3.81%
Response Time Between 00:02:00 - 00:02:59	7.27%
Response Time Between 00:03:00 - 00:03:59	13.84%
Response Time Between 00:04:00 - 00:04:59	28.72%
Response Time Between 00:05:00 - 00:05:59	44.98%
Response Time Between 00:06:00 - 00:06:59	56.40%
Response Time Between 00:07:00 - 00:07:59	69.90%
Response Time Between 00:08:00 - 00:08:59	78.20%
Response Time Between 00:09:00 - 00:09:59	83.74%
Response Time Between 00:10:00 - 00:10:59	87.54%

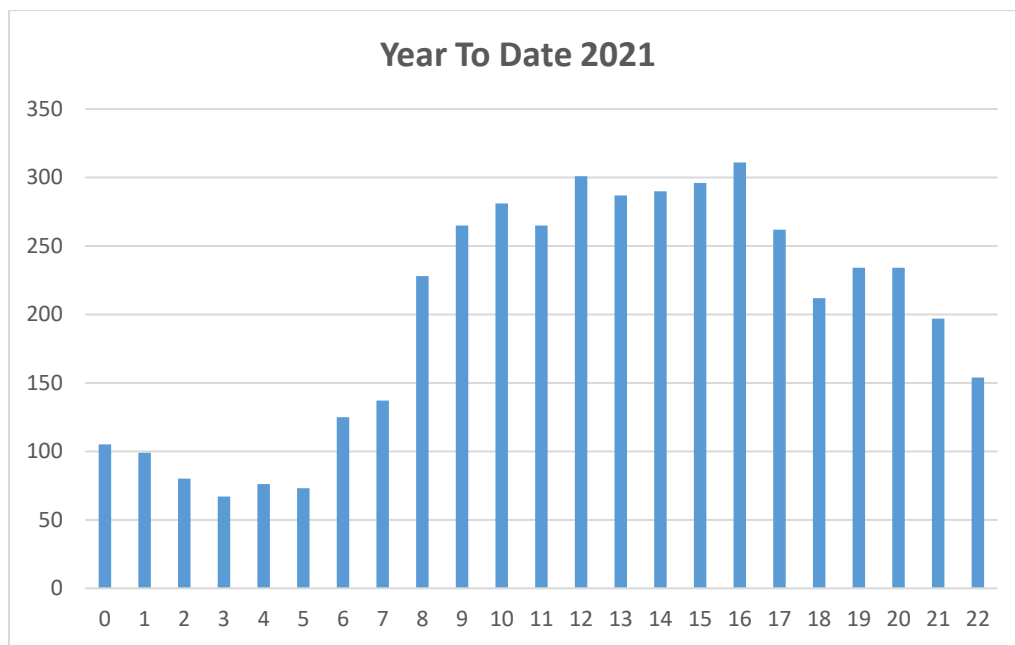
Medic Unit Response Comparison by Month/Year

MONTH	2021	2020
January	93.57%	93.63%
February	91.13%	92.02%
March	93.59%	92.41%
April	91.67%	94.83%
May	89.19%	93.06%
June	88.48%	93.94%
July	89.59%	89.61%
August	85.71%	93.57%
September	89.32%	89.66%
October	89.96%	88.53%
November	90.98%	94.26%
December	87.54%	93.45%

Incidents by Hour of the Day



Hour of Day



Hour of Day

Engine 86 on one of its first calls after being placed into service



Special Community Events

Personnel from the Department participated in this year's Santa Run. Due to COVID, for the last two years the event either did not take place or was scaled back. This year it was held in its full grander.



Training Division Update

The month of December brought the close of one year and the preparation for another. Related to personnel training, the intent was to keep it light. This was done for a couple reasons, mainly holiday season and an opportunity for crews to catch up on any outstanding assignments. As well as staying focused on training topics such as EMS, CPR, and MCI.

Specialty training was provided to personnel by Snowline Hospice, focusing on hospice care to the public.

The Training Division continued to support our new members. The probationary firefighters are mid-way through their one year of probation. As such, during the month of December some of the probationary firefighters completed their six-month manipulative evaluation successfully. Others will complete theirs in the first part of January.



B-Shift – Chief Antonio Moreno

Incidents

Valley View Apartments – Flooding – A significant winter storm brought a lot of rain and low snow levels that caused areas of flooding throughout the District.



Green Valley Rd @ Brown's Ravine – Vehicle Over-the-Side – Personnel respond to find a pick up over the side. Initially it was difficult to determine if there were occupants in the vehicle, it was learned there was one occupant and a couple dogs. Crews had to provide significant stabilization due to the vehicle was supported by two small trees.



C-Shift – Chief Dave Brady

Incidents

Highway 50 – Vehicle Collision – Personnel responded to a vehicle collision on Highway 50 where three vehicles were involved.



Structure Fire – Personnel responded to reports of a structure fire. Upon arrival, crews found a well developed fire in the garage. With an aggressive fire attack, crews were able to limit the damage to the structure by keeping the fire confined to the garage.

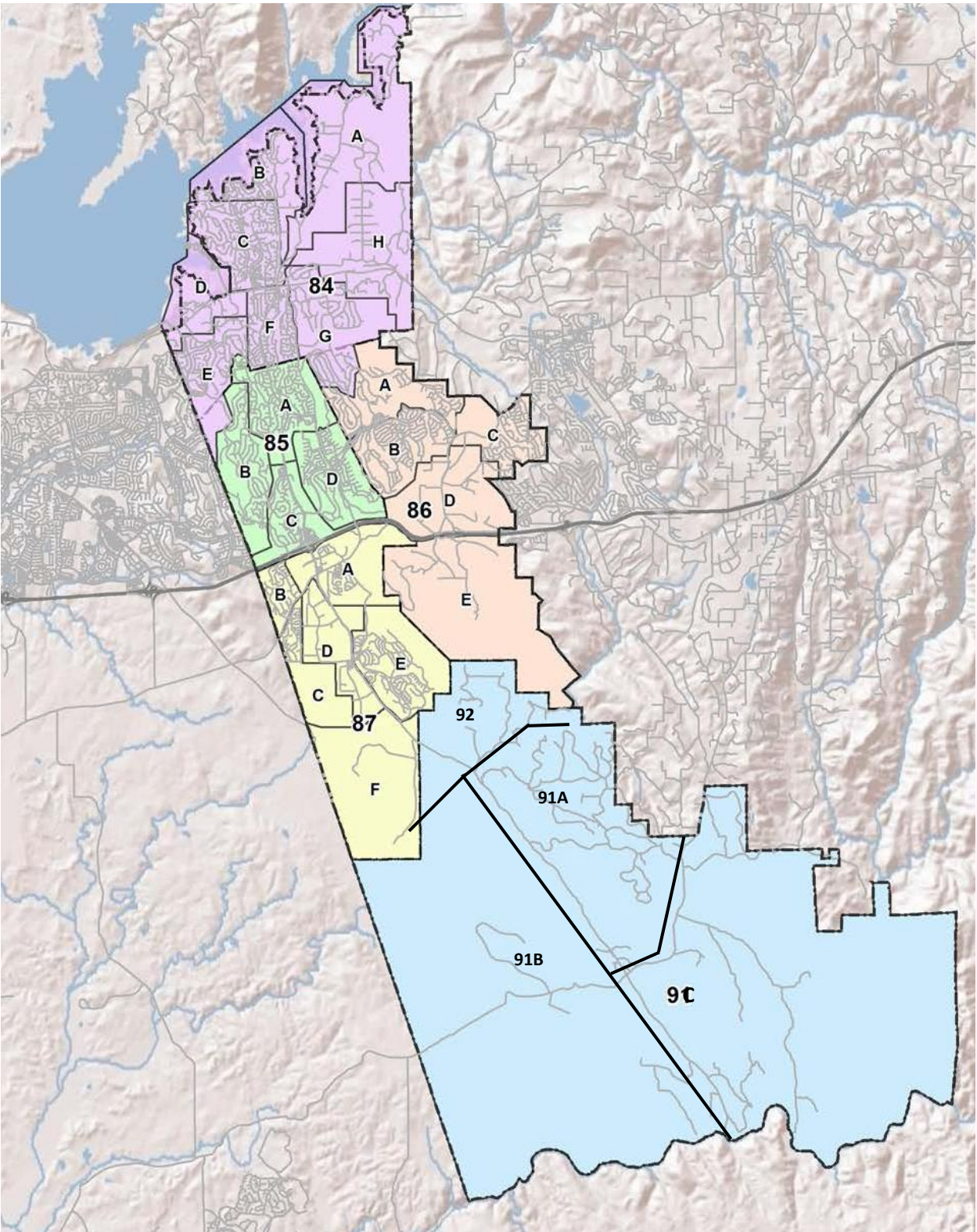




Special Visit

Approximately one- and one-half years ago, personnel responded to a patient who suffered a traumatic injury. On December 20, 2021, personnel and the patient were able to visit with each other at Fire Station 86.





EL DORADO HILLS FIRE DEPARTMENT

“YOUR SAFETY ... OUR COMMITMENT”



Community Risk Reduction Division

January 2022 Report

OVERVIEW

The El Dorado Hills Fire Department, Community Risk Reduction Division (CRRD) continues to see significant residential development and vegetation management program activity throughout the reporting period. Major construction activity continues in the Saratoga Estates, Serrano, Carson Creek, Bell Ranch and Sienna Ridge areas of the district. Beginning July 1, 2021, CRRD staff assumed the responsibility to inspect certain fire safety provisions found in the California Building Code for new single-family dwellings/additions in the district. This has led to a significant increase (+678) in the number of smoke alarm/carbon monoxide alarm inspections inside existing homes as part of a remodel permit.

CRRD has received a total of **996** construction permit plan review submittals since 1-1-21. Home construction permit activity was the leading permit submittal type with **595** plan applications received followed by **223** fire protection system applications and **122** miscellaneous applications.

CRRD completed **0** vacant lot and **1** defensible space inspections throughout the district. CRRD also investigated **0** Defensible Space citizen complaints on behalf of the County of El Dorado as part of their Vegetation Management program.

MAJOR ACCOMPLISHMENTS

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

- Completed **134** site, building and fire protection plan reviews and **381** construction inspections.
- Completed **62** fire and life safety inspections of residential and commercial occupancies.
- Completed **3** car seat installation inspections for new parents.
- Completed **135** inspections of smoke and carbon monoxide alarms in existing homes.
- Staff issued **27** fire lane warning notices to vehicle owners violating parking restrictions.

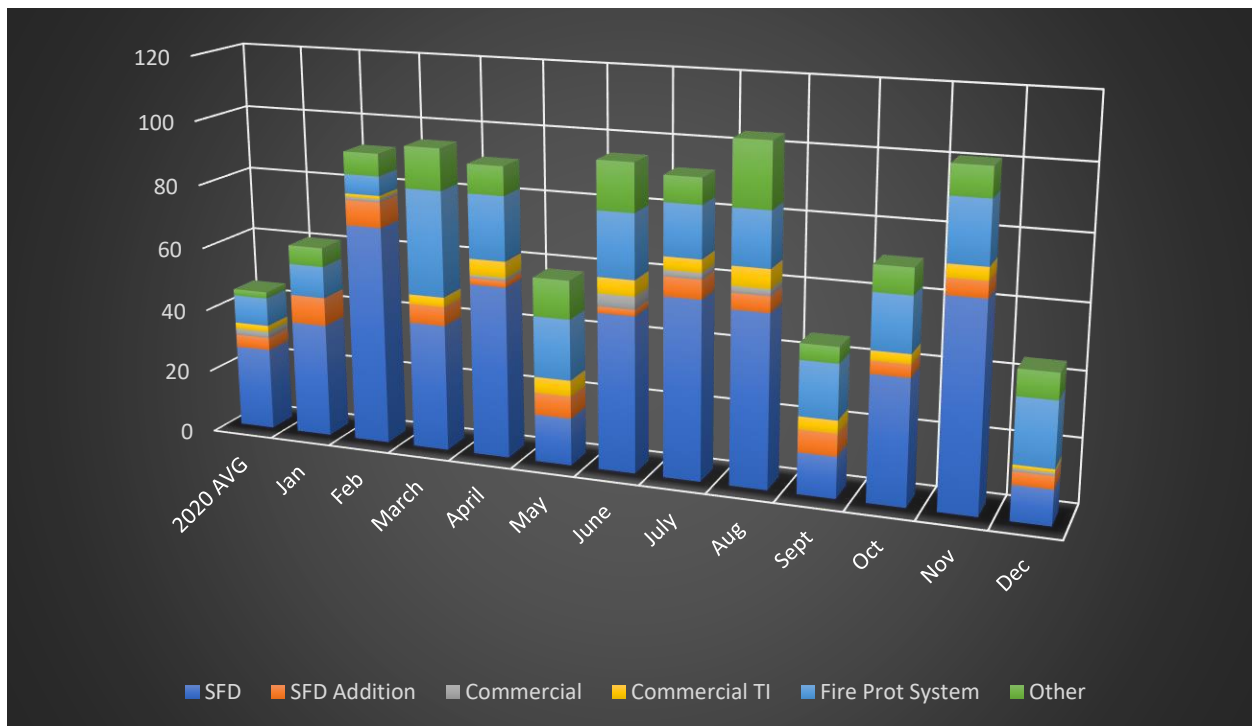


Table 1: 2021 New Construction Permits by Month

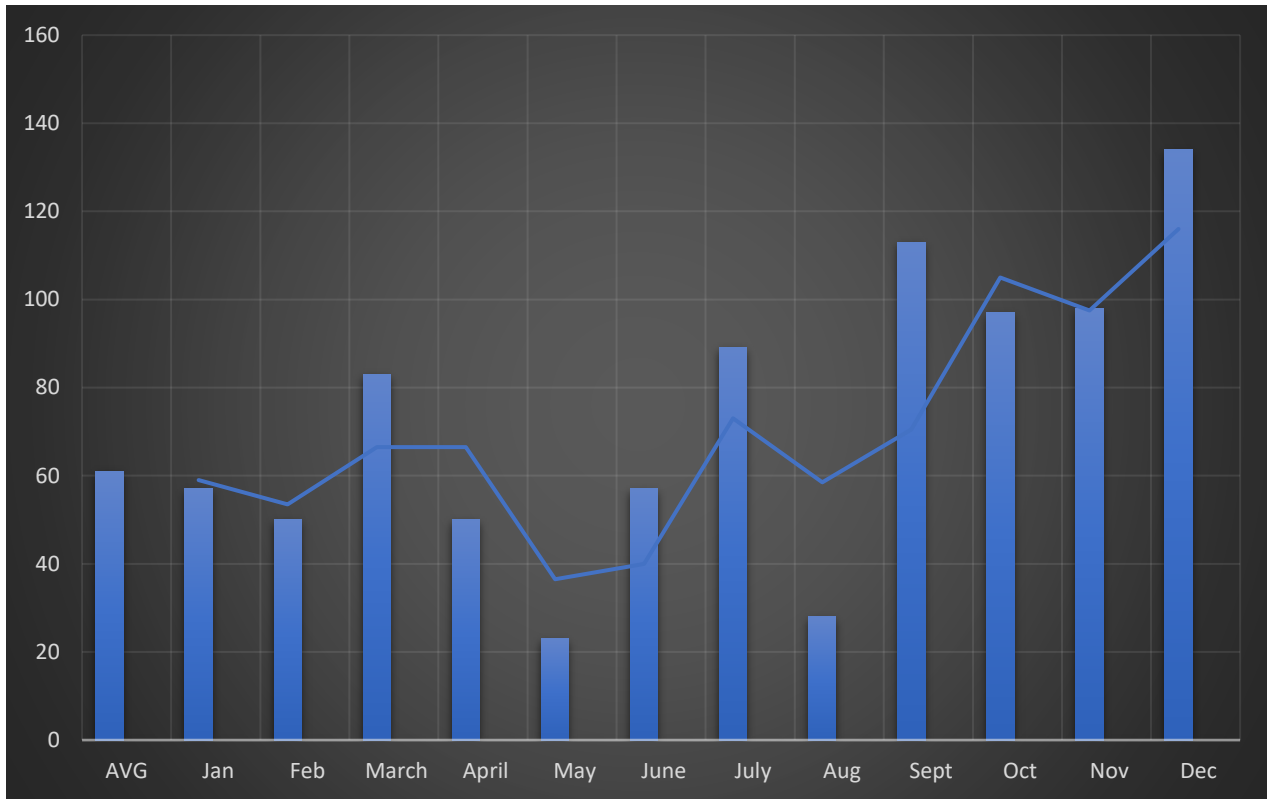


Table 2: Plans Reviews Completed by Month Report

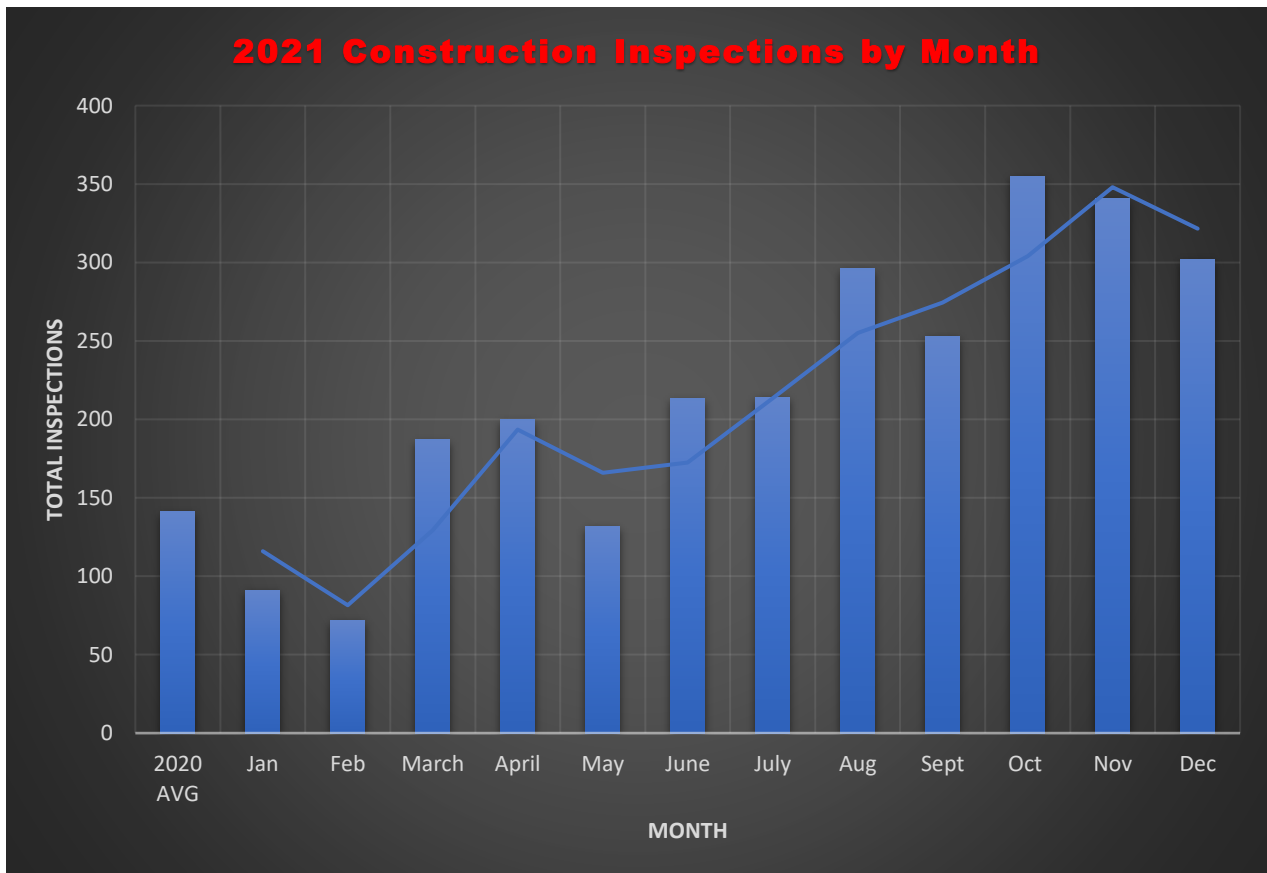


Table 3: Construction Inspections by Month Report

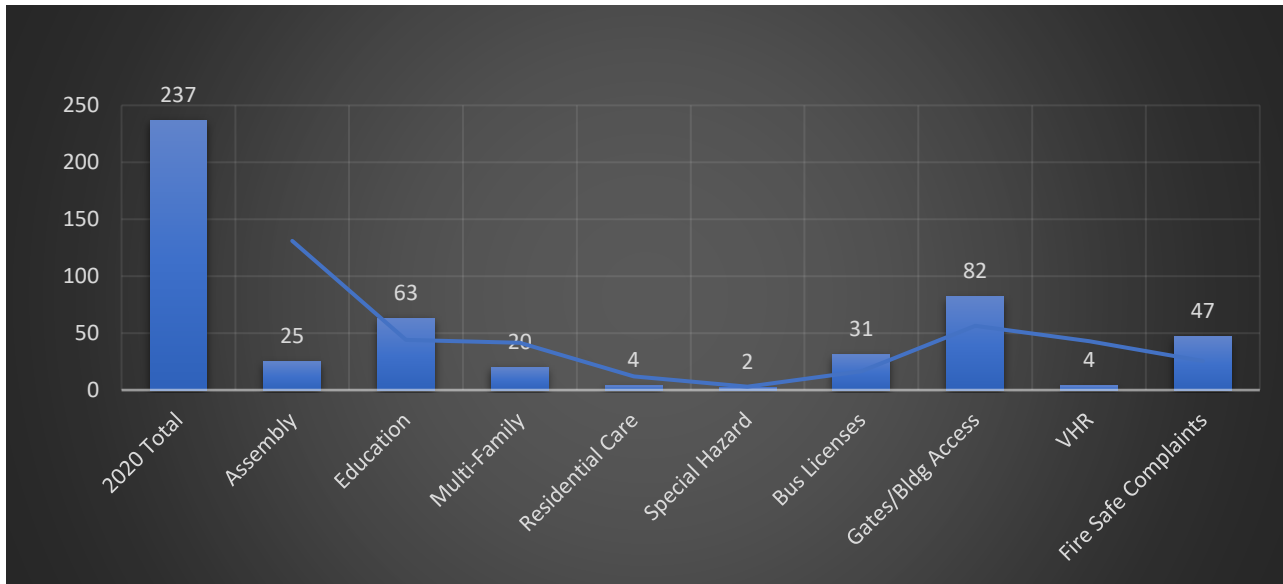


Table 4: Fire and Life Safety Inspection Report

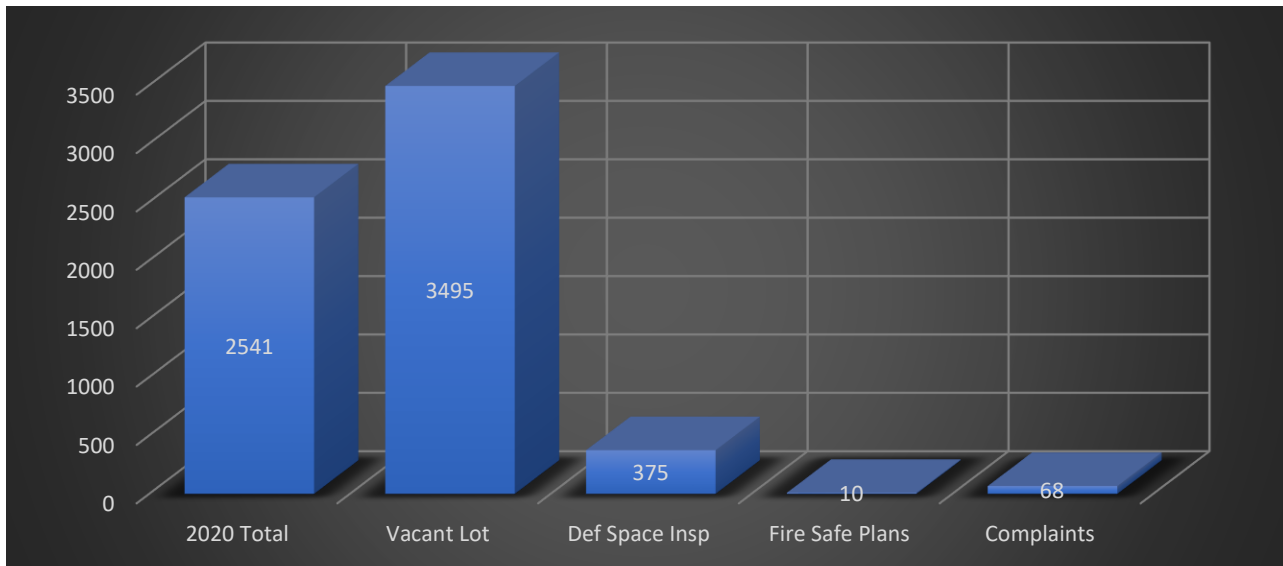


Table 5: Vegetation Management/ Defensible Space Inspections by Type Report

COMMUNITY EMERGENCY RESPONSE TEAM

Seven CERT members participated in the EDH Santa Run events in December.

End of Report