

REGULAR MEETING AGENDA

GEORGETOWN FIRE DISTRICT

Board of Directors Meeting

Station 61 – 6283 Main Street, Georgetown CA 95634

Thursday, February 9, 2023

9:00 A.M.

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

2. ADOPTION OF AGENDA

1. **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.

3. DIRECTORS ITEMS

4. CONSENT CALENDAR

A. APPROVAL OF MINUTES

- i. Minutes of December 8, 2022

B. FINANCIAL INFORMATION

- i. County budget documents
ii. Bills/Invoices review

5. CHIEFS REPORT

6. ESTABLISHMENT OF AN AD-HOC COMMITTEE TO DISCUSS EMERGENCY SERVICES ON THE DIVIDE AND HOW GEORGETOWN FIRE CAN WORK WITH OUR NEIGHBORS AND STAKEHOLDERS TO HELP ENSURE THE FUTURE OF FIRE, MEDICAL AND EMERGENCY SERVICES ON THE DIVIDE

Recommendation – approve

7. SURPLUS EQUIPMENT LIST

Recommendation – approve

ANNOUNCE CLOSED SESSION AND ADJOURN OPEN SESSION TO CLOSED SESSION

9. ADJOURN TO CLOSED SESSION

- A. Pursuant to Government Code 54956(d)(1), the Board will meet in Closed Session to consider potential litigation
 - B. Pursuant to Government Code 54956(d)(2), the Board will meet in Closed Session to consider potential litigation
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ADJOURN CLOSED SESSION AND OPEN REGULAR SESSION

10. REPORT OUT OF CLOSED SESSION

- A. The Board provided direction to the Fire Chief regarding potential litigation

11. FUTURE AGENDA ITEMS

- A. Set Date for Budget Workshop

12. MEDIA CORRESPONDENCE

13. PUBLIC COMMUNICATION

14. NEXT MEETING DATE AND ADJOURNMENT – Next Regular Meeting Thursday, March 9, 2023

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

In accordance with Government Code Section 54954.2(a), this agenda was posted on the District's front door at Georgetown Fire District, at 6281 Main Street, Georgetown, California, on February 3, 2023.

/s/ Glenn Brown
Chief Glenn W. Brown

February 3, 2023
Date

4A

REGULAR BOARD MEETING MINUTES GEORGETOWN FIRE DISTRICT

Board of Directors Meeting
Station 61 – 6283 Main Street, Georgetown CA 95634
January 23, 2023
9:02 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 Webb -	Present

Director Davis led the pledge of allegiance.

Also Present:

Fire Chief - Glenn Brown

Administrative Assistant - Laura Azevedo

Fire Staff: Andrew Gregory, Ken Pauley, and Ryan Purvis

2. ADOPTION OF AGENDA

Director Anderson motioned to accept the agenda as presented. Director Williams seconded the motion.

Roll Call:

Director Davis -	Aye
Director Anderson -	Aye
Director Williams -	Aye
Director Brown -	Aye
Director Webb -	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.

None was offered.

4. DIRECTORS ITEMS

Director Davis advised that there is a rumor of a lawsuit against PG & E, due to the Mosquito Fire. **Chief Brown** confirmed lawsuit is not a rumor

5. CONSENT CALENDAR

APPROVAL OF MINUTES:

Regular Meeting December 8, 2022

Director Webb motioned to accept the meeting minutes as presented. **Director Williams** seconded the motion.

Roll Call:

Director Davis – Aye
Director Anderson – Aye
Director Williams – Aye
Director Brown - Aye
Director Webb - Aye

The motion passes.

Chief Brown informed the Board of on-going County delays for financial processing. **Director Brown** advised that delays are now not just Georgetown Fire.

Director Webb motioned to accept the consent calendar as it was presented. **Director Williams** seconded the motion.

Roll Call:

Director Davis – Aye
Director Anderson – Aye
Director Williams – Aye
Director Brown - Aye
Director Webb - Aye

The motion passes.

6. CHIEFS REPORT

Chief Brown updated the Board on many topics including budget, personnel, volunteers, apparatus, LAFCO's request for discussion on fire services in the County, policies and procedures, community activities, and many other topics.

7. PROPOSITION 4 SPENDING LIMIT

Resolution 2022-13

Chief Brown presented State Fiscal Year 22-23 appropriations limitation for Georgetown Fire Protection District.

Director Williams motioned to accept the resolution as presented.

Director Brown seconded the motion.

Roll Call:

Director Davis – Aye

Director Anderson – Aye

Director Williams – Aye

Director Brown - Aye

Director Webb - Aye

The motion passes.

- **RESOLUTION 2023-01**

Chief Brown informed the Board of CalPERS 180-Day Wait Period Exception to hire retired annuitants in fire fighter positions.

Director Davis motioned to accept the resolution as presented.

Director Brown seconded the motion.

Roll Call:

Director Davis – Aye

Director Anderson – Aye

Director Williams – Aye

Director Brown - Aye

Director Webb - Aye

The motion passes.

- **ELECTION OF THE GOVERNING BOARD**

Director Williams motioned to accept Craig Davis to remain President and Larry Anderson to remain Vice President as presented.

Director Brown seconded the motion.

Roll Call:

Director Davis – Aye

Director Anderson – Aye

Director Williams – Aye

Director Brown - Aye

Director Webb - Aye

The motion passes.

- **FUTURE AGENDA ITEMS**

Budget Workshop

Adoc Committee – Strategy / Community input on service concerns

10. NEWSPAPER ARTICLES / Social Media

- Lighten Up
- GDPUD reorganizes board
- Who are the Unsung Heroes of Georgetown?
- Unsung Heroes help Mosquito Fire Victims

Georgetown Gazette

- O, Christmas Tree
- Newbridge to Mosquito finding its feet
- Mosquito Fire removals estimated at \$5 M
- Georgetown Fire celebrates holidays in style
- Behind the scenes of the Mosquito Fire with Mrs. Brown's sixth-grade class

11. PUBLIC CORRESPONDENCE

None was presented

12. NEXT MEETING DATE AND ADJOURNMENT – Next Regular Meeting Thursday, February 8, 2023, at 9:00 A.M.

Director Anderson motioned to adjourn the meeting. **Director Williams** seconded the motion.

Roll Call:

Director Davis – Aye

Director Anderson – Aye

Director Williams – Aye

Director Webb - 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/ Glenn Brown
Chief Glenn W. Brown

January 12, 2023
Date

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Revenues and Expenditures

8557000 FD: GTOWN FIRE PROTECTION DIST

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
8557000 FD: GTOWN FIRE PROTECTION DIST			
Revenue			
01 Taxes			
0100 PROP TAX: CURR SECURED			
1/1/2023 BEGINNING BALANCE	0.00	283,995.01	
1/4/2023 GNI 924 CS ROLL 14405 1% GENERAL TAX CS-B	0.00	59.69	
1/4/2023 GNI 924 CS ROLL 14405 1% GENERAL TAX CS-S	0.00	8,829.28	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	529,780.00	0.00	
0100 PROP TAX: CURR SECURED	529,780.00	292,883.98	236,896.02
0110 PROP TAX: CURR UNSECURED			
1/1/2023 BEGINNING BALANCE	0.00	9,921.65	
1/4/2023 GNI 928 CU ROLL 14405 1% GENERAL TAX CU-U	0.00	11.16	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	10,420.00	0.00	
0110 PROP TAX: CURR UNSECURED	10,420.00	9,932.81	487.19
0120 PROP TAX: PRIOR SECURED			
1/1/2023 BEGINNING BALANCE	0.00	2.51	
1/18/2023 GNI 932 RC DS 14405 1% GENERAL TAX DS-I	0.00	-118.79	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	14,124.00	0.00	
0120 PROP TAX: PRIOR SECURED	14,124.00	-116.28	14,240.28
0130 PROP TAX: PRIOR UNSECURED			
1/1/2023 BEGINNING BALANCE	0.00	212.13	
1/4/2023 GNI 929 DU ROLL 14405 1% GENERAL TAX DU-K	0.00	8.47	
1/4/2023 GNI 929 DU ROLL 14405 1% GENERAL TAX DU-Y	0.00	9.84	
1/18/2023 GNI 933 DU PYNSF 14405 1% GENERAL TAX DU-K	0.00	-1.67	
0130 PROP TAX: PRIOR UNSECURED	0.00	228.77	-228.77
0140 PROP TAX: SUPP CURRENT			
1/1/2023 BEGINNING BALANCE	0.00	8,445.57	
1/4/2023 GNI 926 SS ROLL 14405 1% GENERAL TAX SUPP SS-C	0.00	2,642.81	
1/4/2023 GNI 926 SS ROLL 14405 1% GENERAL TAX SUPP SS-M	0.00	21.62	
1/4/2023 GNI 927 SU ROLL 14405 1% GENERAL TAX SUPP SU-Q	0.00	69.62	
1/19/2023 GNI 934 SS PYNSF 14405 1% GENERAL TAX SUPP SS-C	0.00	-1.60	
0140 PROP TAX: SUPP CURRENT	0.00	11,178.02	-11,178.02
0150 PROP TAX: SUPP PRIOR			
1/1/2023 BEGINNING BALANCE	0.00	1,317.10	
1/4/2023 GNI 925 DS ROLL 14405 1% GENERAL TAX SUPP DS-E	0.00	51.84	
1/18/2023 GNI 931 DS PYNSF 14405 1% GENERAL TAX SUPP DS-E	0.00	-1.24	
1/18/2023 GNI 933 DU PYNSF 14405 1% GENERAL TAX SUPP DU-G	0.00	-0.99	
1/18/2023 GNI 935 TAX SALE 14405 1% GENERAL TAX SUPP DS-E	0.00	-0.05	
0150 PROP TAX: SUPP PRIOR	0.00	1,366.66	-1,366.66

8557000 FD: GTOWN FIRE PROTECTION DIST

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Revenues and Expenditures

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
0175 TAX: SPECIAL TAX			
1/1/2023 BEGINNING BALANCE	0.00	42,948.18	
1/4/2023 GNI 924 CS ROLL 54208 DIRECT CHARGE-S	0.00	1,610.00	
1/4/2023 GNI 925 DS ROLL 54208 DIRECT CHARGE DS-I	0.00	1,015.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	77,000.00	0.00	
0175 TAX: SPECIAL TAX	77,000.00	45,573.18	31,426.82
01 Taxes	631,324.00	361,047.14	270,276.86
03 Fines & Penalites			
0360 PEN & COST DELINQUENT TAXES			
1/1/2023 BEGINNING BALANCE	0.00	1,988.80	
1/4/2023 GNI 925 DS ROLL 14405 PENALTIES SUPP DS-E	0.00	12.20	
1/4/2023 GNI 925 DS ROLL 54208 PENALTIES DS-I	0.00	650.11	
1/4/2023 GNI 925 DS ROLL 64703 PENALTIES DS-I	0.00	1,063.23	
1/18/2023 GNI 935 TAX SALE 14405 PENALTIES SUPP DS-E	0.00	-0.19	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	3,600.00	0.00	
0360 PEN & COST DELINQUENT TAXES	3,600.00	3,714.15	-114.15
03 Fines & Penalites	3,600.00	3,714.15	-114.15
04 Rev Use Money/Prop			
0400 REV: INTEREST			
1/1/2023 BEGINNING BALANCE	0.00	565.64	
1/6/2023 GEN INT DEC 22 Interest Allocation Entry	0.00	-451.37	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	2,000.00	0.00	
0400 REV: INTEREST	2,000.00	114.27	1,885.73
0420 RENT: LAND & BUILDINGS			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	21,600.00	0.00	
0420 RENT: LAND & BUILDINGS	21,600.00	0.00	21,600.00
04 Rev Use Money/Prop	23,600.00	114.27	23,485.73
05 IG Rev - State			
0820 ST: HOMEOWNER PROP TAX RELIEF			
1/1/2023 BEGINNING BALANCE	0.00	569.12	
1/18/2023 GNI 936 HO EXMPT 14405 1% HOMEOWNER EXEMPTN 35%	0.00	1,327.94	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	4,200.00	0.00	
0820 ST: HOMEOWNER PROP TAX RELIEF	4,200.00	1,897.06	2,302.94
0898 ST: OES - OFF EMRG SRV			
1/1/2023 BEGINNING BALANCE	0.00	9,900.00	
1/5/2023 GEN DD-W MISC PAY STRIKE TEAM REVENUES	0.00	40,575.77	
1/17/2023 GEN CK STATE OF CALIF.-MOSQUITO FIRE	0.00	26,718.51	
1/31/2023 GEN CK MOUNTAIN INCIDENT	0.00	6,589.03	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	350,000.00	0.00	
0898 ST: OES - OFF EMRG SRV	350,000.00	83,783.31	266,216.69
05 IG Rev - State	354,200.00	85,680.37	268,519.63

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Revenues and Expenditures

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
13 Service Charges			
1310 SPECIAL ASSESSMENTS			
1/1/2023 BEGINNING BALANCE	0.00	84,824.48	
1/4/2023 GNI 924 CS ROLL 64703 DIRECT CHARGE-S	0.00	3,020.21	
1/4/2023 GNI 925 DS ROLL 64703 DIRECT CHARGE DS-I	0.00	1,715.39	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	147,500.00	0.00	
1310 SPECIAL ASSESSMENTS	147,500.00	89,560.08	57,939.92
1403 DEVELOPMENT FEE			
1/1/2023 BEGINNING BALANCE	0.00	19,322.79	
1403 DEVELOPMENT FEE	0.00	19,322.79	-19,322.79
13 Service Charges	147,500.00	108,882.87	38,617.13
19 Miscellaneous Rev			
1940 MISC: REVENUE			
1/1/2023 BEGINNING BALANCE	0.00	1,865.38	
1/17/2023 GEN CK DONATION	0.00	1,112.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	55,617.82	0.00	
1940 MISC: REVENUE	55,617.82	2,977.38	52,640.44
1941 MISC: REFUND			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/5/2023 GEN CK CABLE FIRE	0.00	5,039.86	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	131,597.00	0.00	
1941 MISC: REFUND	131,597.00	5,039.86	126,557.14
1942 MISC: REIMBURSEMENT			
1/1/2023 BEGINNING BALANCE	0.00	54,128.22	
1/31/2023 GEN CK LEASE INCOME	0.00	1,400.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	12,000.00	0.00	
1942 MISC: REIMBURSEMENT	12,000.00	55,528.22	-43,528.22
19 Miscellaneous Rev	199,214.82	63,545.46	135,669.36
22 Fund Balance			
0001 FUND BALANCE			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	549,017.36	0.00	
0001 FUND BALANCE	549,017.36	0.00	549,017.36
22 Fund Balance	549,017.36	0.00	549,017.36
Total Revenue	1,908,456.18	622,984.26	1,285,471.92
Expense			

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8:45:21 AM

Revenues and Expenditures

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
30 Salaries & Benefits			
3000 PERM EMPLOYEES / ELECT OFFICIAL			
1/1/2023 BEGINNING BALANCE	0.00	224,025.43	
1/4/2023 PRJ 12301BW 1230 WARRANT=2301BW RUN=1 BI-WEEKL	0.00	17,090.12	
1/18/2023 PRJ 12302BW 1230 WARRANT=2302BW RUN=1 BI-WEEKL	0.00	14,433.93	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	377,359.40	0.00	
3000 PERM EMPLOYEES / ELECT OFFICIAL	377,359.40	255,549.48	121,809.92
3001 TEMPORARY EMPLOYEES			
1/1/2023 BEGINNING BALANCE	0.00	47,211.78	
1/4/2023 PRJ 12301BW 1230 WARRANT=2301BW RUN=1 BI-WEEKL	0.00	2,179.40	
1/10/2023 PRJ 12301M1 1230 WARRANT=2301M1 RUN=1 BI-WEEKL	0.00	1,760.66	
1/18/2023 PRJ 12302BW 1230 WARRANT=2302BW RUN=1 BI-WEEKL	0.00	2,683.22	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	24,000.00	0.00	
3001 TEMPORARY EMPLOYEES	24,000.00	53,835.06	-29,835.06
3002 OVERTIME			
1/1/2023 BEGINNING BALANCE	0.00	99,560.84	
1/4/2023 PRJ 12301BW 1230 WARRANT=2301BW RUN=1 BI-WEEKL	0.00	5,958.00	
1/10/2023 PRJ 12301M1 1230 WARRANT=2301M1 RUN=1 BI-WEEKL	0.00	68.08	
1/18/2023 PRJ 12302BW 1230 WARRANT=2302BW RUN=1 BI-WEEKL	0.00	7,790.34	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	60,000.00	0.00	
3002 OVERTIME	60,000.00	113,377.26	-53,377.26
3004 OTHER COMPENSATION			
1/1/2023 BEGINNING BALANCE	0.00	117,700.84	
1/4/2023 PRJ 12301BW 1230 WARRANT=2301BW RUN=1 BI-WEEKL	0.00	7,765.73	
1/18/2023 PRJ 12302BW 1230 WARRANT=2302BW RUN=1 BI-WEEKL	0.00	17,572.90	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	200,000.00	0.00	
3004 OTHER COMPENSATION	200,000.00	143,039.47	56,960.53
3020 RETIREMENT EMPLOYER SHARE			
1/1/2023 BEGINNING BALANCE	0.00	27,042.43	
1/4/2023 PRJ 12301BW 1230 WARRANT=2301BW RUN=1 BI-WEEKL	0.00	1,923.83	
1/18/2023 PRJ 12302BW 1230 WARRANT=2302BW RUN=1 BI-WEEKL	0.00	1,545.92	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	85,466.00	0.00	
3020 RETIREMENT EMPLOYER SHARE	85,466.00	30,512.18	54,953.82
3021 O.A.S.D.I. EMPLOYER SHARE			
1/1/2023 BEGINNING BALANCE	0.00	10,612.94	
1/4/2023 PRJ 12301BW 1230 WARRANT=2301BW RUN=1 BI-WEEKL	0.00	713.78	
1/10/2023 PRJ 12301M1 1230 WARRANT=2301M1 RUN=1 BI-WEEKL	0.00	113.38	
1/18/2023 PRJ 12302BW 1230 WARRANT=2302BW RUN=1 BI-WEEKL	0.00	1,183.13	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	30,000.00	0.00	
3021 O.A.S.D.I. EMPLOYER SHARE	30,000.00	12,623.23	17,376.77
3022 MEDI CARE EMPLOYER SHARE			
1/1/2023 BEGINNING BALANCE	0.00	7,083.23	
1/4/2023 PRJ 12301BW 1230 WARRANT=2301BW RUN=1 BI-WEEKL	0.00	478.41	
1/10/2023 PRJ 12301M1 1230 WARRANT=2301M1 RUN=1 BI-WEEKL	0.00	26.52	
1/18/2023 PRJ 12302BW 1230 WARRANT=2302BW RUN=1 BI-WEEKL	0.00	615.98	

8557000 FD: GTOWN FIRE PROTECTION DIST

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Revenues and Expenditures

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	6,999.99	0.00	
3022 MEDI CARE EMPLOYER SHARE	6,999.99	8,204.14	-1,204.15
3040 HLTH INS EMPLOYER SHARE			
1/1/2023 BEGINNING BALANCE	0.00	109,911.64	
1/5/2023 API 897482 CALPERS HEALTH 01/2023	0.00	11,367.89	
1/5/2023 GNI PR_Flex/Health	0.00	-276.46	
1/25/2023 API 905101 CALPERS HEALTH 02/2023	0.00	9,876.32	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	92,400.00	0.00	
3040 HLTH INS EMPLOYER SHARE	92,400.00	130,879.39	-38,479.39
3041 UNEMPLYMNT INS EMPLOYER SHARE			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	2,000.00	0.00	
3041 UNEMPLYMNT INS EMPLOYER SHARE	2,000.00	0.00	2,000.00
3042 LONG TERM DISB EMPLOYER SHARE			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,000.00	0.00	
3042 LONG TERM DISB EMPLOYER SHARE	1,000.00	0.00	1,000.00
3044 VISION INS EMPLOYER SHARE			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	5,500.00	0.00	
3044 VISION INS EMPLOYER SHARE	5,500.00	0.00	5,500.00
3060 WORKERS' COMP EMPLOYER SHARE			
1/1/2023 BEGINNING BALANCE	0.00	71,911.20	
1/1/2023 GEN PP2222/24 CORR GOSSELIN PP2222 APPD PYRL	0.00	2,243.64	
1/1/2023 GEN PP2222/24 CORR GOSSELIN PP2224 APPD PYRL	0.00	2,243.64	
1/4/2023 API 896968 ADPP PAYROLL S GOSSELIN PP2301	0.00	2,243.64	
1/21/2023 API 904052 ADPP PAYROLL S GOSSELIN PP2302	0.00	2,243.64	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	40,000.00	0.00	
3060 WORKERS' COMP EMPLOYER SHARE	40,000.00	80,885.76	-40,885.76
30 Salaries & Benefits	924,725.39	828,905.97	95,819.42
40 Services & Supplies			
4020 CLOTHING & PERSONAL SUPPLIES			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	300.00	0.00	
4020 CLOTHING & PERSONAL SUPPLIES	300.00	0.00	300.00
4021 FIRE TURNOUTS			
1/1/2023 BEGINNING BALANCE	0.00	23,894.85	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	4,800.00	0.00	
4021 FIRE TURNOUTS	4,800.00	23,894.85	-19,094.85

8557000 FD: GTOWN FIRE PROTECTION DISTPrinted 2/2/2023
8:45:21 AM**Revenues and
Expenditures**

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
4022 UNIFORMS			
1/1/2023 BEGINNING BALANCE	0.00	1,085.27	
1/19/2023 GNI 2023071597 New Shirts	0.00	563.06	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,600.00	0.00	
4022 UNIFORMS	1,600.00	1,648.33	-48.33
4040 TELEPHONE VENDOR PAYMENTS			
1/1/2023 BEGINNING BALANCE	0.00	3,581.76	
1/6/2023 API 897913 Telecommunications	0.00	254.70	
1/6/2023 API 897917 Telecommunications	0.00	223.96	
1/6/2023 API 897958 Telecommunications	0.00	694.90	
1/18/2023 API 903136 Telecommunications	0.00	235.56	
1/18/2023 API 903140 Telecommunications	0.00	11.32	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	2,000.00	0.00	
4040 TELEPHONE VENDOR PAYMENTS	2,000.00	5,002.20	-3,002.20
4042 RADIO VENDOR PAYMENTS			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/6/2023 API 897945 High Capacity Battery	0.00	279.40	
4042 RADIO VENDOR PAYMENTS	0.00	279.40	-279.40
4043 CENTRAL DISPATCH CONTRACT			
1/1/2023 BEGINNING BALANCE	0.00	1,020.26	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	4,800.00	0.00	
4043 CENTRAL DISPATCH CONTRACT	4,800.00	1,020.26	3,779.74
4044 CABLE/INTERNET SERVICE			
1/1/2023 BEGINNING BALANCE	0.00	961.12	
4044 CABLE/INTERNET SERVICE	0.00	961.12	-961.12
4060 FOOD AND FOOD PRODUCTS			
1/1/2023 BEGINNING BALANCE	0.00	2,127.39	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	300.00	0.00	
4060 FOOD AND FOOD PRODUCTS	300.00	2,127.39	-1,827.39
4080 HOUSEHOLD EXPENSE			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	3,000.00	0.00	
4080 HOUSEHOLD EXPENSE	3,000.00	0.00	3,000.00
4081 PAPER GOODS			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/19/2023 GNI 2023071597 Bath Tissue/Paper Towels	0.00	159.18	
4081 PAPER GOODS	0.00	159.18	-159.18
4082 HOUSEHOLD EXP: OTHER			
1/1/2023 BEGINNING BALANCE	0.00	81.08	
1/19/2023 GNI 2023071597 Cleanser/Lysol	0.00	28.41	
4082 HOUSEHOLD EXP: OTHER	0.00	109.49	-109.49
4084 EXPENDABLE EQUIPMENT			
1/1/2023 BEGINNING BALANCE	0.00	8.00	
4084 EXPENDABLE EQUIPMENT	0.00	8.00	-8.00

Revenues and Expenditures

8557000 FD: GTOWN FIRE PROTECTION DIST

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
4085 REFUSE DISPOSAL			
1/1/2023 BEGINNING BALANCE	0.00	1,806.12	
1/6/2023 API 897961 Refuse Disposal	0.00	301.02	
1/18/2023 APM 875854 REFUGE- ACCT 6059921	0.00	-301.02	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,800.00	0.00	
4085 REFUSE DISPOSAL	1,800.00	1,806.12	-6.12
4086 JANITORIAL / CUSTODIAL SRVS			
1/1/2023 BEGINNING BALANCE	0.00	354.84	
1/6/2023 API 897914 Janitorial	0.00	10.99	
1/6/2023 API 897915 Janitorial	0.00	18.59	
1/6/2023 API 897916 Janitorial	0.00	14.79	
1/18/2023 API 903135 Janitorial	0.00	18.59	
4086 JANITORIAL / CUSTODIAL SRVS	0.00	417.80	-417.80
4087 EXTERM / FUMGN SERVICES			
1/1/2023 BEGINNING BALANCE	0.00	380.00	
1/6/2023 API 897947 Pest Control Station 61	0.00	95.00	
1/6/2023 API 897948 Pest Control Station 62	0.00	95.00	
1/6/2023 API 897949 Pest Control Station 63	0.00	95.00	
1/6/2023 API 897950 Pest Control Station 64	0.00	95.00	
4087 EXTERM / FUMGN SERVICES	0.00	760.00	-760.00
4100 INSURANCE: PREMIUM			
1/1/2023 BEGINNING BALANCE	0.00	193,909.50	
1/6/2023 API 897951 Insurance	0.00	261.00	
1/6/2023 API 897952 Insurance	0.00	261.00	
1/6/2023 API 897953 Insurance	0.00	261.00	
1/6/2023 API 897962 Employee Dental Insurance	0.00	1,101.26	
1/6/2023 API 897963 Employee Dental Insurance	0.00	1,101.26	
1/6/2023 API 897964 Employee Dental Insurance	0.00	1,101.26	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	71,000.00	0.00	
4100 INSURANCE: PREMIUM	71,000.00	197,996.28	-126,996.28
4140 MAINT: EQUIPMENT			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/5/2023 GNI 202307463 AQMD PERMIT 15-1835 IN0126237	0.00	678.84	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	600.00	0.00	
4140 MAINT: EQUIPMENT	600.00	678.84	-78.84
4141 MAINT: OFFICE EQUIPMENT			
1/1/2023 BEGINNING BALANCE	0.00	378.66	
1/18/2023 API 903138 Maintenance on copier	0.00	77.72	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	600.00	0.00	
4141 MAINT: OFFICE EQUIPMENT	600.00	456.38	143.62
4142 MAINT: TELEPHONE / RADIO			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	3,000.00	0.00	
4142 MAINT: TELEPHONE / RADIO	3,000.00	0.00	3,000.00

8557000 FD: GTOWN FIRE PROTECTION DISTPrinted 2/2/2023
8:45:21 AM**Revenues and
Expenditures**

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
4144 MAINT: COMPUTER SYS/SFTWR/LICN			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,000.00	0.00	
4144 MAINT: COMPUTER SYS/SFTWR/LICN	1,000.00	0.00	1,000.00
4145 MAINT: EQUIPMENT PARTS			
1/1/2023 BEGINNING BALANCE	0.00	827.50	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	240.00	0.00	
4145 MAINT: EQUIPMENT PARTS	240.00	827.50	-587.50
4160 VEH MAINT: SERVICE CONTRACT			
1/1/2023 BEGINNING BALANCE	0.00	5,093.02	
1/6/2023 API 897938 Vehicle Maintenance	0.00	1,600.59	
1/6/2023 API 897939 Vehicle Maintenance	0.00	450.00	
1/6/2023 API 897957 Smog for 2002 Chevy	0.00	71.75	
1/18/2023 API 903141 Vehicle Mainlenance	0.00	4,889.71	
1/19/2023 GNI 2023071597 New Hydraulics	0.00	489.02	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	2,400.00	0.00	
4160 VEH MAINT: SERVICE CONTRACT	2,400.00	12,594.09	-10,194.09
4161 VEH MAINT: PARTS DIRECT CHARGE			
1/1/2023 BEGINNING BALANCE	0.00	3,109.73	
1/6/2023 API 898489 2002 CHEV OIL AND BRAKES	0.00	381.78	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,200.00	0.00	
4161 VEH MAINT: PARTS DIRECT CHARGE	1,200.00	3,491.51	-2,291.51
4162 VEH MAINT: SUPPLIES			
1/1/2023 BEGINNING BALANCE	0.00	3,546.69	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	6,000.00	0.00	
4162 VEH MAINT: SUPPLIES	6,000.00	3,546.69	2,453.31
4164 VEH MAINT: TIRE & TUBES			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	6,000.00	0.00	
4164 VEH MAINT: TIRE & TUBES	6,000.00	0.00	6,000.00
4165 VEH MAINT: OIL & GREASE			
1/1/2023 BEGINNING BALANCE	0.00	27.87	
4165 VEH MAINT: OIL & GREASE	0.00	27.87	-27.87
4180 MAINT: BUILDING & IMPROVEMENTS			
1/1/2023 BEGINNING BALANCE	0.00	775.63	
1/6/2023 API 897919 Grout work. Repair to damaged	0.00	850.00	
1/6/2023 API 897940 Parts	0.00	171.67	
1/6/2023 API 897941 Parts	0.00	12.97	
1/18/2023 API 903145 Keypad lock installed at #64	0.00	200.00	
1/19/2023 GNI 2023071597 Reflective Window Film	0.00	643.25	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	12,000.00	0.00	
4180 MAINT: BUILDING & IMPROVEMENTS	12,000.00	2,653.52	9,346.48

**Revenues and
Expenditures**
8557000 FD: GTOWN FIRE PROTECTION DIST
Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
4197 MAINT: BUILDINGSUPPLIES			
1/1/2023 BEGINNING BALANCE	0.00	430.50	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,200.00	0.00	
4197 MAINT: BUILDINGSUPPLIES	1,200.00	430.50	769.50
4200 MEDICAL: MEDL, DENTL & LAB SUP			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	300.00	0.00	
4200 MEDICAL: MEDL, DENTL & LAB SUP	300.00	0.00	300.00
4201 MEDICAL: FIELD SUPPLY			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/6/2023 API 897918 MEDLITE Transport Deluxe MTD-1	0.00	4,460.00	
4201 MEDICAL: FIELD SUPPLY	0.00	4,460.00	-4,460.00
4220 MEMBERSHIPS			
1/1/2023 BEGINNING BALANCE	0.00	3,584.63	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	3,800.00	0.00	
4220 MEMBERSHIPS	3,800.00	3,584.63	215.37
4240 MISC: EXPENSE			
1/1/2023 BEGINNING BALANCE	0.00	2,782.61	
1/19/2023 GNI 2023071597 Car Magnets	0.00	138.35	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,200.00	0.00	
4240 MISC: EXPENSE	1,200.00	2,920.96	-1,720.96
4260 OFFICE EXPENSE			
1/1/2023 BEGINNING BALANCE	0.00	715.07	
1/6/2023 API 897921 Coffee and Paper Towels	0.00	121.14	
1/24/2023 APM 862919 P.O. BOX RENTAL	0.00	-275.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,200.00	0.00	
4260 OFFICE EXPENSE	1,200.00	561.21	638.79
4261 POSTAGE			
1/1/2023 BEGINNING BALANCE	0.00	60.00	
1/19/2023 GNI 2023071597 Postage	0.00	65.64	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	300.00	0.00	
4261 POSTAGE	300.00	125.64	174.36
4263 SUBSCPN / NEWSPAPER / JOURNALS			
1/1/2023 BEGINNING BALANCE	0.00	5,054.53	
1/19/2023 GNI 2023071597 Mountain Democrat Monthly Subs	0.00	10.50	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,200.00	0.00	
4263 SUBSCPN / NEWSPAPER / JOURNALS	1,200.00	5,065.03	-3,865.03
4266 PRINTING SERVICES			
1/1/2023 BEGINNING BALANCE	0.00	3,677.72	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,200.00	0.00	
4266 PRINTING SERVICES	1,200.00	3,677.72	-2,477.72

8557000 FD: GTOWN FIRE PROTECTION DIST

Printed 2/2/2023
8:45:21 AM

Revenues and Expenditures

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
4267 ON-LINE SUBSCRIPTIONS			
1/1/2023 BEGINNING BALANCE	0.00	675.00	
1/19/2023 GNI 2023071597 Microsoft	0.00	8.00	
4267 ON-LINE SUBSCRIPTIONS	0.00	683.00	-683.00
4300 PROFESSIONAL & SPECIAL SRVS			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/6/2023 API 897942 Fire Suppression Assessment	0.00	1,267.00	
1/6/2023 API 897943 Fire Parcel Tax	0.00	1,267.00	
1/6/2023 API 897959 Signs	0.00	402.18	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	12,000.00	0.00	
4300 PROFESSIONAL & SPECIAL SRVS	12,000.00	2,936.18	9,063.82
4305 AUDIT & ACCOUNTING SERVICES			
1/1/2023 BEGINNING BALANCE	0.00	34,000.00	
1/18/2023 APM 875851 ACCOUNTING - 2020 AND 2021	0.00	-17,000.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	17,000.00	0.00	
4305 AUDIT & ACCOUNTING SERVICES	17,000.00	17,000.00	0.00
4310 CONTRACTUAL SERVICE PROGRAM			
1/1/2023 BEGINNING BALANCE	0.00	2,328.04	
1/6/2023 API 897944 Temporary Admin	0.00	793.65	
1/18/2023 API 903146 Temporary Admin	0.00	423.28	
1/18/2023 API 903147 Temporary Admin	0.00	488.40	
1/18/2023 API 903148 Temporary Admin	0.00	793.65	
4310 CONTRACTUAL SERVICE PROGRAM	0.00	4,827.02	-4,827.02
4313 LEGAL SERVICES			
1/1/2023 BEGINNING BALANCE	0.00	6,160.00	
1/18/2023 API 903139 Legal Services	0.00	1,411.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	12,000.00	0.00	
4313 LEGAL SERVICES	12,000.00	7,571.00	4,429.00
4322 MEDICAL & SOBRIETY EXAMS			
1/1/2023 BEGINNING BALANCE	0.00	189.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	3,200.00	0.00	
4322 MEDICAL & SOBRIETY EXAMS	3,200.00	189.00	3,011.00
4324 MEDICL,DENTL,LAB & AMBLNC SRV			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	900.00	0.00	
4324 MEDICL,DENTL,LAB & AMBLNC SRV	900.00	0.00	900.00
4400 PUBLICATION & LEGAL NOTICES			
1/1/2023 BEGINNING BALANCE	0.00	66.50	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	300.00	0.00	
4400 PUBLICATION & LEGAL NOTICES	300.00	66.50	233.50
4420 RENT & LEASE: EQUIPMENT			
1/1/2023 BEGINNING BALANCE	0.00	1,789.03	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	3,600.00	0.00	
4420 RENT & LEASE: EQUIPMENT	3,600.00	1,789.03	1,810.97

8557000 FD: GTOWN FIRE PROTECTION DIST

Printed 2/2/2023
8:45:21 AM

Revenues and Expenditures

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
4460 EQUIP: SMALL TOOLS & INSTRMNTS			
1/1/2023 BEGINNING BALANCE	0.00	1,814.69	
1/19/2023 GNI 2023071597 Battery Chargers	0.00	91.91	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,200.00	0.00	
4460 EQUIP: SMALL TOOLS & INSTRMNTS	1,200.00	1,906.60	-706.60
4461 EQUIP: MINOR			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/19/2023 GNI 2023071597 Coffee Dispenser	0.00	85.79	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,200.00	0.00	
4461 EQUIP: MINOR	1,200.00	85.79	1,114.21
4462 EQUIP: COMPUTER			
1/1/2023 BEGINNING BALANCE	0.00	2,202.84	
1/19/2023 GNI 2023071597 Security Gateway/Network Appli	0.00	476.19	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	2,400.00	0.00	
4462 EQUIP: COMPUTER	2,400.00	2,679.03	-279.03
4463 EQUIP: TELEPHONE & RADIO			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,200.00	0.00	
4463 EQUIP: TELEPHONE & RADIO	1,200.00	0.00	1,200.00
4465 EQUIP: VEHICLE			
1/1/2023 BEGINNING BALANCE	0.00	10,190.54	
1/6/2023 API 897954 Equipment for side by side	0.00	6,165.81	
1/6/2023 API 897955 Equipment for side by side	0.00	984.25	
1/6/2023 API 897956 Equipment for side by side	0.00	3,844.62	
4465 EQUIP: VEHICLE	0.00	21,185.22	-21,185.22
4500 SPECIAL DEPT EXPENSE			
1/1/2023 BEGINNING BALANCE	0.00	12,903.59	
1/18/2023 API 903149 Description of Charges Attache	0.00	506.75	
1/19/2023 GNI 2023071597 US BANK SEPT 22 STMT	0.00	-4,341.19	
1/19/2023 GNI 2023071597 US BANK OCT 22 STMT	0.00	-1,559.66	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	6,000.00	0.00	
4500 SPECIAL DEPT EXPENSE	6,000.00	7,509.49	-1,509.49
4501 SPECIAL PROJECTS			
1/1/2023 BEGINNING BALANCE	0.00	1,518.26	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,200.00	0.00	
4501 SPECIAL PROJECTS	1,200.00	1,518.26	-318.26
4507 FIRE & SAFETY SUPPLIES			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	600.00	0.00	
4507 FIRE & SAFETY SUPPLIES	600.00	0.00	600.00
4515 BULK: FUEL PURCHASE FLEET			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/19/2023 GNI 2023071597 Fuel	0.00	93.05	
4515 BULK: FUEL PURCHASE FLEET	0.00	93.05	-93.05

8557000 FD: GTOWN FIRE PROTECTION DIST

Printed 2/2/2023
8:45:21 AM

Revenues and Expenditures

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
4538 SOFTWARE			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	3,059.94	0.00	
4538 SOFTWARE	3,059.94	0.00	3,059.94
4539 SOFTWARE LICENSE			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/19/2023 GNI 2023071597 Adobe Subscription	0.00	49.68	
4539 SOFTWARE LICENSE	0.00	49.68	-49.68
4571 ROAD: SIGNS			
1/1/2023 BEGINNING BALANCE	0.00	313.08	
4571 ROAD: SIGNS	0.00	313.08	-313.08
4600 TRANSPORTATION (NO OVERT)			
1/1/2023 BEGINNING BALANCE	0.00	60,700.00	
1/18/2023 APM 875852 LIABILITY INSURANCE	0.00	-60,693.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,200.00	0.00	
4600 TRANSPORTATION (NO OVERT)	1,200.00	7.00	1,193.00
4602 MILGE: EMPLOY AUTO (NO OVERT)			
1/1/2023 BEGINNING BALANCE	0.00	70.38	
4602 MILGE: EMPLOY AUTO (NO OVERT)	0.00	70.38	-70.38
4606 FUEL PURCHASES (NO OVERT)			
1/1/2023 BEGINNING BALANCE	0.00	170.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	14,400.00	0.00	
4606 FUEL PURCHASES (NO OVERT)	14,400.00	170.00	14,230.00
4607 BULK FUEL (CNTY CONTRACT)			
1/1/2023 BEGINNING BALANCE	0.00	9,756.08	
1/18/2023 API 903137 Bulk Fuel	0.00	1,030.70	
4607 BULK FUEL (CNTY CONTRACT)	0.00	10,786.78	-10,786.78
4609 STAFF DEVELOPMENT (NO OVERT)			
1/1/2023 BEGINNING BALANCE	0.00	325.00	
1/6/2023 API 897946 Reimbursement for Training	0.00	450.00	
4609 STAFF DEVELOPMENT (NO OVERT)	0.00	775.00	-775.00
4617 STAFF DEVELPMNT REIMB NON 1099			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	1,200.00	0.00	
4617 STAFF DEVELPMNT REIMB NON 1099	1,200.00	0.00	1,200.00
4654 OVERNIGHT TRVL: AIRFARE COSTS			
1/1/2023 BEGINNING BALANCE	0.00	240.96	
4654 OVERNIGHT TRVL: AIRFARE COSTS	0.00	240.96	-240.96
4700 UTILITIES			
1/1/2023 BEGINNING BALANCE	0.00	11,433.29	
1/18/2023 API 903142 Utilities	0.00	186.84	
1/18/2023 API 903143 Utilities	0.00	104.83	
1/18/2023 API 903144 Utilities	0.00	115.44	

8557000 FD: GTOWN FIRE PROTECTION DIST

Printed 2/2/2023
8:45:21 AM

Revenues and Expenditures

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
1/19/2023 GNI 2023071597 Propane	0.00	185.90	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	16,000.00	0.00	
4700 UTILITIES	16,000.00	12,026.30	3,973.70
40 Services & Supplies	231,699.94	375,770.86	-144,070.92
60 Fixed Assets			
6000 FA: LAND			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	41,623.00	0.00	
6000 FA: LAND	41,623.00	0.00	41,623.00
6020 FA: BUILDING & IMPROVEMENTS			
1/1/2023 BEGINNING BALANCE	0.00	31,756.79	
6020 FA: BUILDING & IMPROVEMENTS	0.00	31,756.79	-31,756.79
6040 FA: EQUIPMENT			
1/1/2023 BEGINNING BALANCE	0.00	26,031.51	
1/6/2023 API 897960 New Trailer	0.00	9,432.63	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	310,798.00	0.00	
6040 FA: EQUIPMENT	310,798.00	35,464.14	275,333.86
6042 FA: COMPUTER SYSTEM EQUIP			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/19/2023 GNI 2023071597 New Computer	0.00	2,812.92	
6042 FA: COMPUTER SYSTEM EQUIP	0.00	2,812.92	-2,812.92
6045 FA: VEHICLES			
1/1/2023 BEGINNING BALANCE	0.00	114,999.18	
6045 FA: VEHICLES	0.00	114,999.18	-114,999.18
60 Fixed Assets	352,421.00	185,033.03	167,387.97
77 Contingency			
7700 APPROPRIATION FOR CONTINGENCY			
1/1/2023 BEGINNING BALANCE	0.00	0.00	
1/31/2023 BUA T T FY2223 ADOPTED BUDGET	399,609.85	0.00	
7700 APPROPRIATION FOR CONTINGENCY	399,609.85	0.00	399,609.85
77 Contingency	399,609.85	0.00	399,609.85
Total Expense	1,908,456.18	1,389,709.86	518,746.32
8557000 FD: GTOWN FIRE PROTECTION DIST	0.00	-766,725.60	766.725.60
8557001 FD: GTOWN AMBULANCE			
Revenue			

8557000 FD: GTOWN FIRE PROTECTION DIST

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Revenues and Expenditures

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
12 Other Gov Agency			
1200 REV: OTHER GOVRNMNTL AGENCIES			
1/1/2023 BEGINNING BALANCE	0.00	120,000.00	
1/1/2023 GNI INVOICE GFPD FIRE M61 PERSONNEL COSTS	0.00	109,027.10	
1200 REV: OTHER GOVRNMNTL AGENCIES	0.00	229,027.10	-229,027.10
12 Other Gov Agency	0.00	229,027.10	-229,027.10
Total Revenue	0.00	229,027.10	-229,027.10
Expense			
30 Salaries & Benefits			
3000 PERM EMPLOYEES / ELECT OFFICIAL			
1/1/2023 BEGINNING BALANCE	0.00	207,517.94	
1/4/2023 PRJ 12301BW 1230 WARRANT=2301BW RUN=1 BI-WEEKL	0.00	14,862.57	
1/10/2023 PRJ 12301M1 1230 WARRANT=2301M1 RUN=1 BI-WEEKL	0.00	984.48	
1/18/2023 PRJ 12302BW 1230 WARRANT=2302BW RUN=1 BI-WEEKL	0.00	9,996.30	
3000 PERM EMPLOYEES / ELECT OFFICIAL	0.00	233,361.29	-233,361.29
3001 TEMPORARY EMPLOYEES			
1/1/2023 BEGINNING BALANCE	0.00	6,971.74	
1/4/2023 PRJ 12301BW 1230 WARRANT=2301BW RUN=1 BI-WEEKL	0.00	501.60	
1/18/2023 PRJ 12302BW 1230 WARRANT=2302BW RUN=1 BI-WEEKL	0.00	1,818.30	
3001 TEMPORARY EMPLOYEES	0.00	9,291.64	-9,291.64
3002 OVERTIME			
1/1/2023 BEGINNING BALANCE	0.00	31,739.04	
1/4/2023 PRJ 12301BW 1230 WARRANT=2301BW RUN=1 BI-WEEKL	0.00	3,104.70	
1/18/2023 PRJ 12302BW 1230 WARRANT=2302BW RUN=1 BI-WEEKL	0.00	6,278.87	
3002 OVERTIME	0.00	41,122.61	-41,122.61
3004 OTHER COMPENSATION			
1/1/2023 BEGINNING BALANCE	0.00	120,285.82	
1/4/2023 PRJ 12301BW 1230 WARRANT=2301BW RUN=1 BI-WEEKL	0.00	1,011.88	
1/18/2023 PRJ 12302BW 1230 WARRANT=2302BW RUN=1 BI-WEEKL	0.00	6,038.90	
3004 OTHER COMPENSATION	0.00	127,336.60	-127,336.60
3020 RETIREMENT EMPLOYER SHARE			
1/1/2023 BEGINNING BALANCE	0.00	46,629.22	
1/4/2023 PRJ 12301BW 1230 WARRANT=2301BW RUN=1 BI-WEEKL	0.00	3,339.61	
1/10/2023 PRJ 12301M1 1230 WARRANT=2301M1 RUN=1 BI-WEEKL	0.00	221.21	
1/18/2023 PRJ 12302BW 1230 WARRANT=2302BW RUN=1 BI-WEEKL	0.00	2,246.16	
3020 RETIREMENT EMPLOYER SHARE	0.00	52,436.20	-52,436.20
3021 O.A.S.D.I. EMPLOYER SHARE			
1/1/2023 BEGINNING BALANCE	0.00	4,275.01	
1/4/2023 PRJ 12301BW 1230 WARRANT=2301BW RUN=1 BI-WEEKL	0.00	54.35	
1/18/2023 PRJ 12302BW 1230 WARRANT=2302BW RUN=1 BI-WEEKL	0.00	112.73	
3021 O.A.S.D.I. EMPLOYER SHARE	0.00	4,442.09	-4,442.09

Revenues and Expenditures

8557000 FD: GTOWN FIRE PROTECTION DIST

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
3022 MEDI CARE EMPLOYER SHARE			
1/1/2023 BEGINNING BALANCE	0.00	4,950.58	
1/4/2023 PRJ 12301BW 1230 WARRANT=2301BW RUN=1 BI-WEEKL	0.00	278.46	
1/10/2023 PRJ 12301M1 1230 WARRANT=2301M1 RUN=1 BI-WEEKL	0.00	14.28	
1/18/2023 PRJ 12302BW 1230 WARRANT=2302BW RUN=1 BI-WEEKL	0.00	349.92	
3022 MEDI CARE EMPLOYER SHARE	0.00	5,593.24	-5,593.24
3040 HLTH INS EMPLOYER SHARE			
1/1/2023 BEGINNING BALANCE	0.00	228,428.00	
3040 HLTH INS EMPLOYER SHARE	0.00	228,428.00	-228,428.00
30 Salaries & Benefits	0.00	702,011.67	-702,011.67
Total Expense	0.00	702,011.67	-702,011.67
8557001 FD: GTOWN AMBULANCE	0.00	-472,984.57	472,984.57
8557010 FD: GTOWN FIRE DEVELOPMENT FEE			
Revenue			
04 Rev Use Money/Prop			
0400 REV: INTEREST			
1/1/2023 BEGINNING BALANCE	0.00	45.24	
1/6/2023 GEN INT DEC 22 Interest Allocation Entry	0.00	8.70	
0400 REV: INTEREST	0.00	53.94	-53.94
04 Rev Use Money/Prop	0.00	53.94	-53.94
13 Service Charges			
1403 DEVELOPMENT FEE			
1/1/2023 BEGINNING BALANCE	0.00	6,611.07	
1/13/2023 GEN CK GEORGETOWN FPD	0.00	2,283.12	
1403 DEVELOPMENT FEE	0.00	8,894.19	-8,894.19
13 Service Charges	0.00	8,894.19	-8,894.19
Total Revenue	0.00	8,948.13	-8,948.13
Expense			
89 Agency Uses			
8900 AGENCY FUNDS RELEASED			
1/1/2023 BEGINNING BALANCE	0.00	19,322.79	
1/18/2023 GNI 202371413 1% ADMIN FEE Q2 35132	0.00	42.54	
8900 AGENCY FUNDS RELEASED	0.00	19,365.33	-19,365.33
89 Agency Uses	0.00	19,365.33	-19,365.33
Total Expense	0.00	19,365.33	-19,365.33
8557010 FD: GTOWN FIRE DEVELOPMENT FEE	0.00	-10,417.20	10,417.20
8557020 FD: GTOWN FIRE RETIREE HEALTH			

8557000 FD: GTOWN FIRE PROTECTION DIST

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Revenues and Expenditures

Details For the Accounting Period ended: January 31, 2023

	Estimated / Budget	Actual Amount	Balance
Revenue			
04 Rev Use Money/Prop			
0400 REV: INTEREST			
1/1/2023 BEGINNING BALANCE	0.00	334.72	
1/6/2023 GEN INT DEC 22 Interest Allocation Entry	0.00	75.62	
0400 REV: INTEREST	0.00	410.34	-410.34
04 Rev Use Money/Prop	0.00	410.34	-410.34
Total Revenue	0.00	410.34	-410.34
8557020 FD: GTOWN FIRE RETIREE HEALTH	0.00	410.34	-410.34
Report Total			
Total Revenue	1,908,456.18	861,369.83	1,047,086.35
Total Expense	1,908,456.18	2,111,086.86	-202,630.68
	0.00	-1,249,717.03	1,249,717.03

4B.ii

Outside District Claim Form

District: Georgetown Fire Protection District	AUDITOR USE ONLY	PLEASE INDICATE CHECK DISTRIBUTION METHOD IN THE SPACE BELOW:
Date: 02.02.23		US MAIL: <input checked="" type="checkbox"/> Return to District: <input type="checkbox"/>
Prepared By: Brandi Scowcroft	DEPT.:	Call/Email for pickup: _____
Contact Phone: 530-333-4111	FILE NAME:	Document Total: \$24,891.72

FY 2021/2022 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 signatories:

ALWAYS 1	VENDOR	SUFFIX	Invoice Number (Limit 20)	AMOUNT	FILE NAME	DATE	ALWAYS 2	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE CHECK
1	3400	3	5066192734	14.79	GFPD020223	01/04/23	2	8557000	4086	Janitorial	14.79	Aramark	
1	3400	3	5066198036	10.99	GFPD020223	01/11/23	2	8557000	4086	Janitorial	10.99	Aramark	
1	3400	3	5066203376	10.99	GFPD020223	01/18/23	2	8557000	4086	Janitorial	10.99	Aramark	
1	3400	3	5066208952	21.44	GFPD020223	01/25/23	2	8557000	4086	Janitorial	21.44	Aramark	
1	514	0	INV669519	7606.17	GFPD020223	01/24/23	2	8557000	4021	Forestry Parts	7606.17	L.N. Curtis and Sons	
1	514	0	INV670540	390.73	GFPD020223	01/26/23	2	8557000	4140	Turnout Cleaner	390.73	L.N. Curtis and Sons	
1	868	0	01/28/2023	8.57	GFPD020223	01/28/23	2	8557000	4162	Parts	8.57	Divide Auto Parts	
1	868	0	02/02/2023	32.15	GFPD020223	02/02/23	2	8557000	4162	E61 Wiper Blades	32.15	Divide Auto Parts	
1	188	0	208	250.00	GFPD020223	01/10/23	2	8557000	4240	Sign Donation	250.00	Divide Recreation Association	
1	4952	0	12148	96.79	GFPD020223	01/26/23	2	8557000	4571	Street Sign	96.79	Interstate Sales	
1	59	0	6079-340289	155.41	GFPD020223	01/27/23	2	8557000	4161	Blue Def 2.5 Gal	155.41	Riebes Auto Parts	
1	59	0	6079-343242	38.29	GFPD020223	02/03/23	2	8557000	4161	Clear Vinyl Tubing	38.29	Riebes Auto Parts	
1	59	0	6079-342621	266.45	GFPD020223	02/02/23	2	8557000	4161	Car Wash Cleaner	266.45	Riebes Auto Parts	
1	9453	0	112	517.50	GFPD020223	02/03/23	2	8557000	4160	Install Exhaust Manifold & Realign steps	517.50	Nickgyver Enterprises	
1	9356	0	11/05/22	4891.00	GFPD020223	11/05/22	2	8557000	6020	Retention Payment - Training Tower	4891.00	Phillips Steel	
1	507	0	702155	301.09	GFPD020223	02/01/23	2	8557000	4100	Vision Premium	301.09	Superior Vision	
1	11417	0	EDR-09492	250.00	GFPD020223	01/25/23	2	8557000	4240	Background Report	250.00	C & W Group	
1	12939	0	098539	17.00	GFPD020223	01/17/23	2	8557000	4300	Live Scan	17.00	Julie Medsger	
1	11183	0	02/03/2023	1753.20	GFPD020223	02/03/23	2	8557000	4100	Insurance Reimbursement	1753.20	Sharron A Holmstrom	
1	7005	0	85516	669.50	GFPD020223	01/20/23	2	8557000	4042	Radio Vendor Payments	669.50	Vincent Communications, Inc.	
1	21	0	174751890U030	301.02	GFPD020223	01/27/23	2	8557000	4085	Refuse	301.02	El Dorado Disposal	
1	1080	0	01/25/23	7288.64	GFPD020223	01/25/23	2	8557000		Description of Charges Attached	7288.64	US Bank	
1							2				24891.72		
1							2						

5

Chief's Report

February 9, 2023

A. Budget

Financial systems are catching up. We would like to schedule the Budget Workshop later in the agenda.

B. Personnel

Josh Holtgrieve has completed his Paramedic ride along process and is finalizing his certification with the County. He will be hired full-time as soon as that process is complete.

The Paramedic with the injured arm remains off but is rehabbing well.

Julie Medsger began her full-time position as Administrative Assistant on February 1. She is being trained by our two part-timers, Brandi and Laura, and things are going well.

C. Volunteers

The volunteers are continuing to work on cleaning up #62 in preparation for their plan to expand the concrete and upgrade the overall training area.

D. Apparatus Report

OES E4101 is still at Riverview for a blown head gasket.

WT 63 is still out of service, but repairs are being finalized, and it should be in service soon.

E263 is back in service and is at #63, along with E265.

The Side x side is in Auburn getting mirrors/windshield wipers and a governor key. It will go to Gilly's for lettering when it is done in Auburn. We have submitted for partial grant reimbursement and have the approval to spend the remaining monies (about \$4,000) on rescue equipment.

E. Facilities Report

Some additional gravel was placed in the area of the tower at #62.

F. JPA Report

Julie has been appointed as our representative to the finance committee.

We were finally paid for our August JPA payment and are preparing the September and October invoices for submission by Friday.

G. Fire Authority

Rescue Fire is moving forward with joining our JOA.

H. Training

We assisted with “The Future Fire Academy) at our tower last Saturday. We plan on some joint training with them in the future. I’ll be teaching a HAZ Mat training next Monday, the 13th, and we invited GVFD and MFD.

I. Grand Jury

Nothing new to report.

J. LAFCO

County Chiefs are presenting a plan to LAFCO that calls for the County to participate financially in any efforts for districts to work closer together.

K. Policies and Procedures

Delayed

L. Grants

We have completed 3 FEMA Fire Act Grants, which close Friday.

WUI pumper	\$708,430.08	Match \$100,000
Hose/Nozzles	\$40,000 approx.	Match \$2,000
Regional Radios/pagers	\$356,612	Match GEO \$6,000 approx.
GVFD/MFD and GEO		

M. Community Activities

A number of our people participated in a food giveaway on January 28th at the Library. It was very successful, with about 100 participants.

I attended the Mosquito Fire Awards Dinner on the evening of January 28th, impressed with the department's support from the community.

Assistant Chief Helton retired.

I attended the Volcanoville Firewise Committee meeting on February 7th.

I attended the VFW Auxiliary Meeting on the evening of the 8th.

I attended the Divide Fire Safe Council Meeting on February 9th.

N. Fire Prevention

Rich Galvin, who has been doing Garden Valley Fire's prevention, has been hired as a part-timer to help conduct our fire prevention and fire investigations (1 completed already).

O. Personal

I will be off on February 14th and in AZ from Feb 24-27 and March 15-19. Keith Harston will be covering most of those days.

P. Special

Monday the 20th, we are closed for President's Day.

Staff will be reaching out to plan a negotiation session regarding benefits and other items.

Q. Major Incidents

We had a residential fire on the evening of the 28th on Illinois Canyon behind Marval. The same house had a fire last March; both were accidental.

We had no major storm related incidents. Our upstaffed crews mainly provided some sandbags and tree removal assistance.

7

Squad (already approved)
Utility trailer (already approved)
Car Trailer (already approved)
Various Scrap Metal Parts
Falcon Power Triad Generator (not working)
Honda gas powered scene lights
Steel air cylinders
Various broken hand tools
Penetrating nozzle
Tv cart, tv, various cabling and equipment
Gas powered ppv fans (no longer in service)
Red table
Hot dog roller
OOS gas K saw
Tires
OOS bed cover (broken)
Sand blaster
Scaffolding parts
Pump skid (not working)
Various steel parts from old patrol
Honda Generator 3500 (OOS)
Electric golf cart
Various OOS backboards and stretchers (non standard or broken)
Manual stryker gurney
Steel pipe parts (large pipe fittings and valves)
Hydrant and riser pipe (not in use)
Cement mixer (oos)

SURPLUS EQUIPMENT LIST

	EQUIPMENT	QUANTITY
A	White Tank 2216 psi	59 Bottles
B	Scott 30 minute 2216 psi	25 Bottles
C	Air Tank Harnesses	67 Units
D	Air Masks Complete	45 Masks
E	Air Masks for Parts	13 Masks
F	*	*
G	962114 Headstrap	5 Units
H	962640 Pneumatic Assy Compass	6 Pieces
I	962114 Mask Strap	6 Pieces
J	968838 Kit Gaskets with Air Valves	17 Units
K	968855 Kit Universal Air KLIC	1 Unit
L	969030 1st Stage Regulator	5 Units
M	969045 Kit Upgrade	4 Units
N	969050 Kit Upgrade Backpack	2 Units
O	969062 Kit Upgrade 20/20 Plus	3 Units
P	Z969161 Kit Pilot Jet Ass	8 Units
Q	Z961019 Diaphragm Kit	1 Unit
R	9970-11 Gauge Miscellaneous Parts	1 Unit
S	Cylinder Bumper Parts	18 Units
T	Repair Manuals Survivair	2 Books
U	Box of Assorted Used Air Parts	40 Pieces
V	Rit Pack Survivair 4500 psi	2 Units
W	Z961707 Cover Sub Assy	4 Units



A



A and B



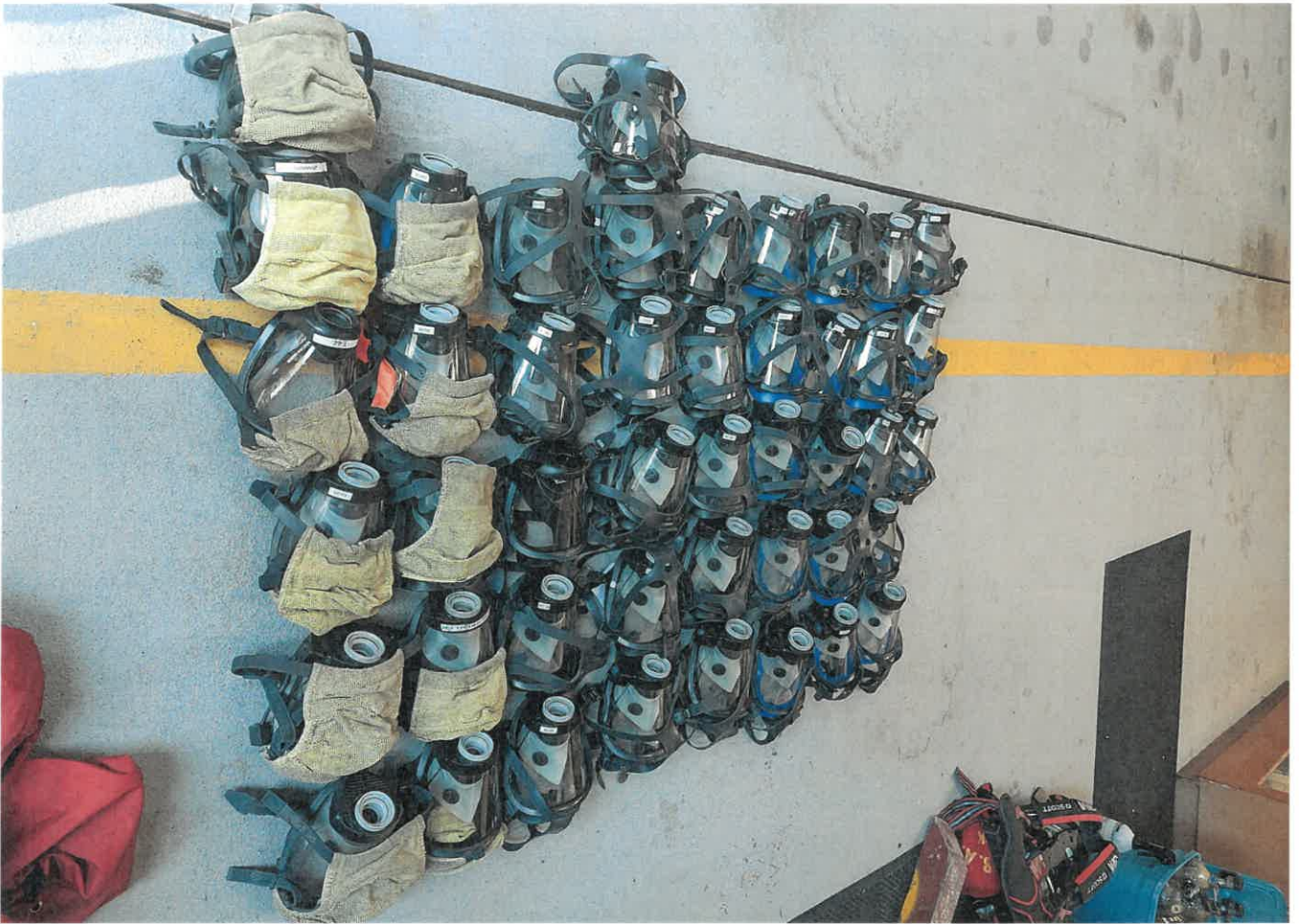
B



B



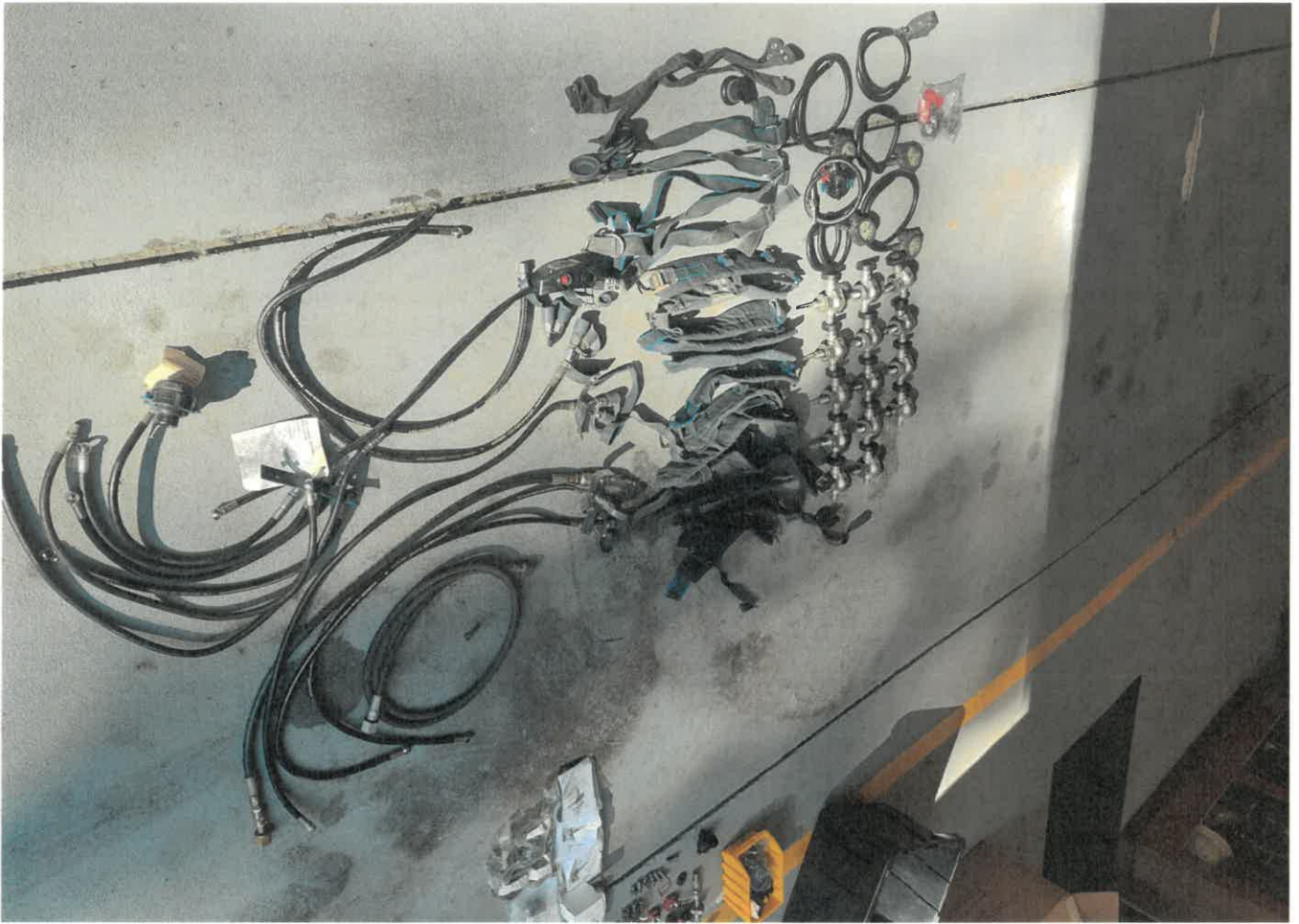
C



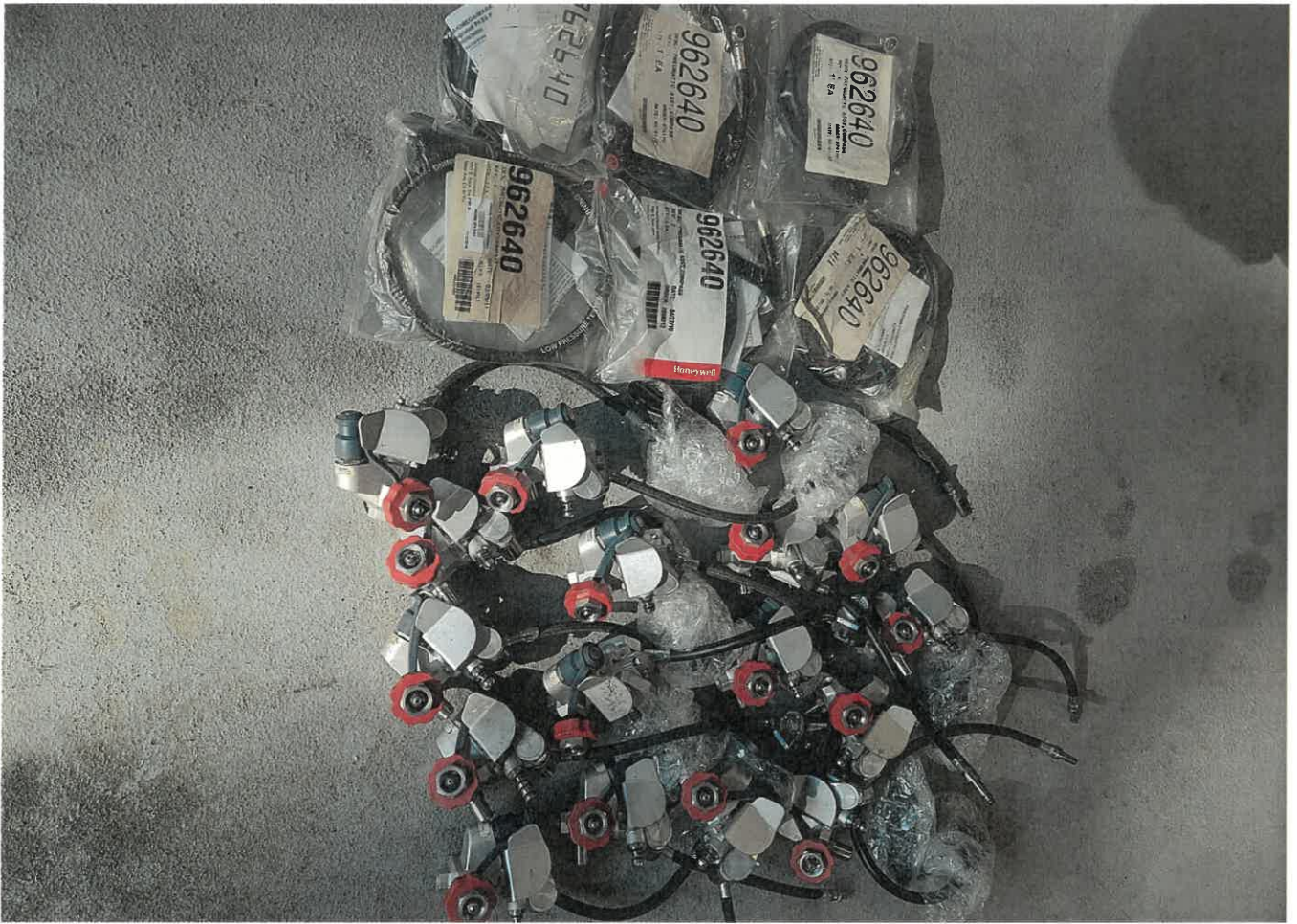
D



E



G and I



H, J and L



K, P, Q, U and W



V

12



Otter Creek students stand on their newly rebuilt stage.

Courtesy photo

Return to Otter Creek

Mark Koontz

Black Oak Mine Unified School District

During the Mosquito Fire in September Otter Creek School, Black Oak Mine Unified School District's small school in Volcanoville, suffered significant damage as well as destruction of all out-buildings and a stage.

Especially hard was the loss of the forest of trees surrounding the school. Since that time, the Forest Service and other local agencies, as well as the entire maintenance force of the school district, have worked tirelessly to clear the dead trees,

remove hazards, replace outbuildings and the stage and rehabilitate classrooms. That included removing charred exterior siding and trim, walkways and debris.

Then the classrooms had to be addressed, which included removing smoke-damaged contents, instructional materials, furniture and appliances. Technological resources had to be rebuilt and tested.

Everything was completed in the last week of the Christmas break and ready to go for the return of students. Then,

Volcanoville Road washed out at the first main creek crossing during the first series of heavy late December storms. Doug Veerkamp General Engineering got working on the damage immediately and had one lane open in time for the start of school as planned on Jan. 9.

This partnership has a long history. Frank Clark, retired California Department of Forestry firefighter, tells a story about delivering bikes to Divide children in the 1970s and noticing that some Volcanoville children weren't attending school. That inspired him to

reach out to county Supervisor/later State Assemblyman Gene Chappie, Gordon Shepherd and then Black Oak Mine Superintendent Chuck Pryor. The Bureau of Land Management donated the land and Otter Creek School was born with funding from the state for necessary small schools.

Eleanor Liddicoat, current teacher at Otter Creek, was asked how it feels to be back on campus after these many months sharing facilities with Georgetown School of Innovation. "It's indescribable ... The

Return

Continued from 1

surroundings are beautiful but surreal in many ways," she said. "My students are happy, which makes me happy. I am very grateful for all the hard work our facilities/maintenance workers have accomplished. Now, we move forward in this new chapter to restore and renew — keeping some old memories and making new ones."

Eleanor asked a few of her students to share their thoughts at being "home." Stylz-Angus Smith, a fifth-grader (who has attended all six years) said, "Kind of weird because it's been a while and all the trees are gone. We were at GT for a long time. The best part is my teacher because she's fun."

Avery Slack, a first-grader (who has attended for three years) said, "I missed Otter Creek. It is fun here and I have a lot of friends. Otter Creek is where you learn and we have a lot of toys."

MOSQUITO FIRE

County files lawsuit against PG&E

Mountain Democrat staff

El Dorado County and four other public entities are suing PG&E for damages resulting from the Mosquito Fire.

The lawsuit was filed Wednesday in San Francisco Superior Court, alleging PG&E's equipment was the cause and origin of the Mosquito Fire that caused significant damage to public and natural resources in El Dorado and Placer counties, according to a news release from the El Dorado County Chief Administrative Office.

Co-plaintiffs include Placer County, El Dorado Water Agency, Georgetown Divide Public Utilities District and Georgetown Fire

"The lawsuit seeks to hold PG&E accountable and to help our community rebuild after this devastating fire."

— David Livingston, El Dorado County counsel Protection District.

"El Dorado County's lawsuit seeks all recoverable damages allowed under the law caused by the fire," states El Dorado County Counsel David Livingston in the news release. "The lawsuit seeks to hold PG&E

■ See **LAWSUIT**, page A3

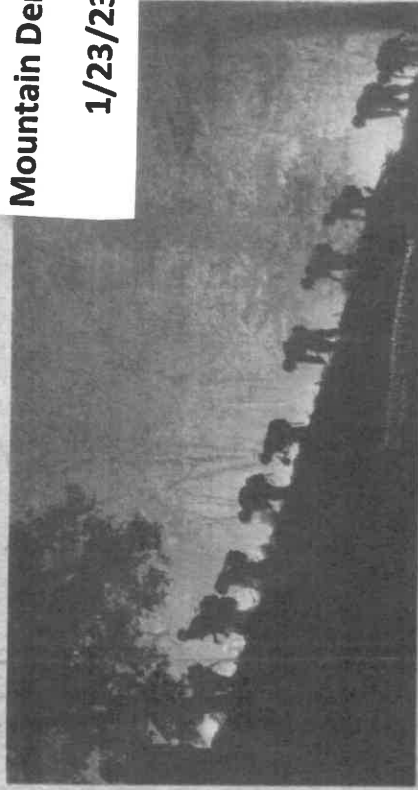


Photo courtesy of U.S. Forest Service
The Mosquito Fire was California's largest fire of 2022, burning 76,788 acres.

Mountain Democrat

1/23/23

Lawsuit

accountable and to help our community rebuild after this devastating fire."

The Mosquito Fire started Sept. 6, 2022, and was active 50 days, burning 76,788 acres and 78 structures. Between El Dorado and Placer counties, more than 11,000 people were evacuated while more than 3,700 firefighting personnel responded to the fire. On Sept. 8 Gov. Gavin Newsom declared a state of emergency for the two counties. On Sept. 9 FEMA authorized Federal Management Assistance Grants for firefighting and response efforts.

El Dorado County is represented by outside counsel John Fiske and Torri Sherlin of Baron & Budd and Ed Diab of Dixon Diab & Chambers.

U.S. Forest Service investigators tasked with determining the cause of the Mosquito Fire took possession of one of PG&E's transmission poles and attached equipment Sept. 24, 2022.

After seizing the equipment PG&E confirmed in a filing to the California Public

Utilities Commission, "The USFS has indicated to Pacific Gas and Electric Company ... an initial assessment that the fire started in the area of the utility's power line on National Forest system lands and that the USFS is performing

a criminal investigation into the 2022 Mosquito Fire." A filing with the Securities and Exchange Commission shows PG&E executives project a loss of \$100 million in connection to the Mosquito Fire.

New supervisor on Eldorado National Forest

Mountain Democrat staff

Joe Stout is the new Eldorado National Forest supervisor. His first day on the job was Jan. 17.

Based in Sacramento, Stout has served as the associate state director for the Bureau of Land Management in California since May 2015. Stout replaces Jeff Marsolais, who accepted an associate deputy chief position in Washington, DC.

"I am excited to take on this new leadership role with the Eldorado National Forest and look forward to actively engaging with our staff, partners, organizations and local communities in the shared stewardship of the forest," Stout states in an Eldorado National Forest news release.

His leadership experience includes serving as acting BLM California state director from fall 2018 to early 2020.

Prior to coming to California Stout spent six years in BLM's Washington Office as the acting chief of staff for the Director's Office, chief of the Decision



JOE STOUT

Support, Planning and National Environmental Policy Act Division and as a legislative affairs specialist. He also worked in Colorado as the acting associate state director, state office planning and NEPA coordinator and acting assistant field manager in the Kremmling Field Office.

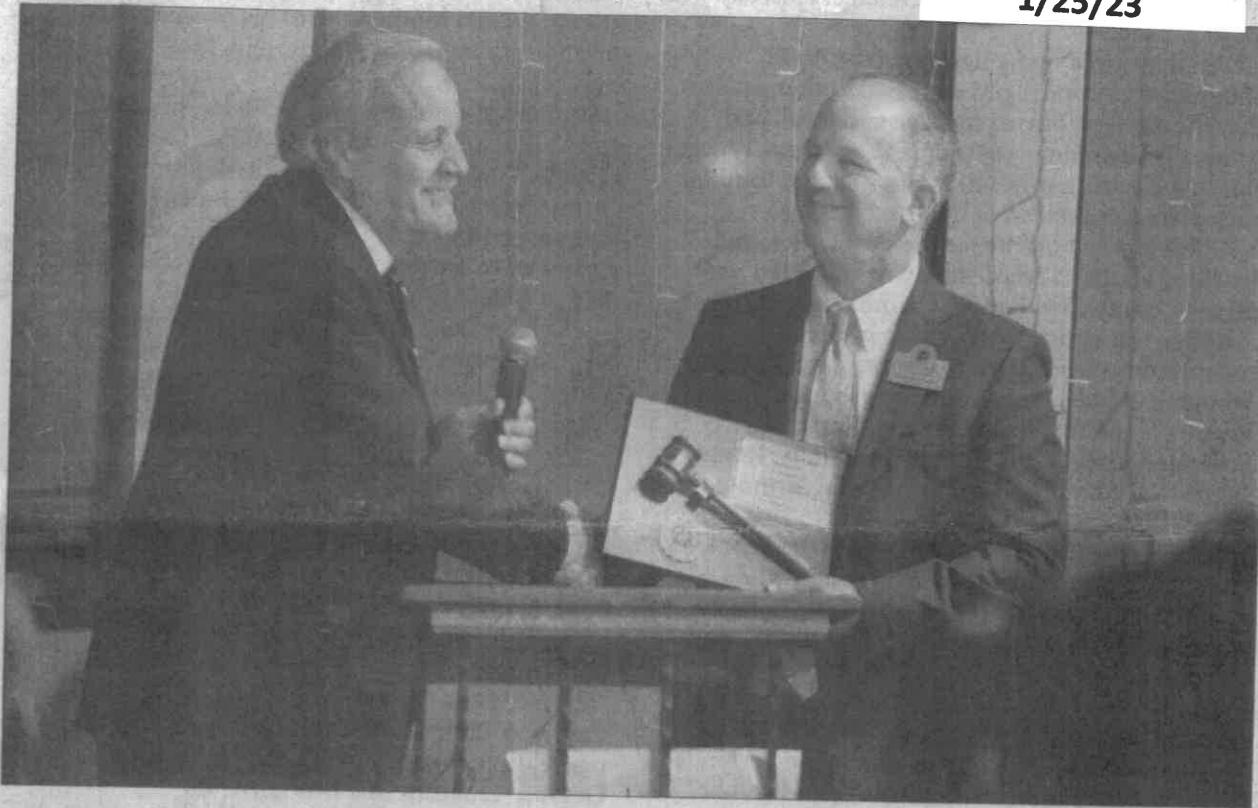
As forest supervisor, Stout will lead a team that oversees four ranger districts and manages programs in natural resources, fire and aviation management, public services and engineering.

The Eldorado National Forest includes more than 600,000 acres within major watersheds of the American, Consumnes and Mokelumne rivers. These lands provide many ecological, economic and recreational benefits.

Mountain Democrat

1/23/23

Stout holds a master's degree in public administration (environmental policy, management and law) from the University of Colorado in Denver. His undergraduate work was in sociology and environmental studies at the State University of New York at Fredonia. Along with his wife and two boys, Stout loves spending time in the outdoors, including backpacking, fly fishing and skiing.



Mountain Democrat photo by Eric Jaramishian

New El Dorado County Chamber of Commerce President Leonard Grado takes the helm as 2022 President Adam Anderson signs off after two terms. The chamber installed new leadership last week at the Cameron Park Country Club.

Chamber of Commerce's 2023 mission: Success Through Service

Eric Jaramishian
Staff writer

The new El Dorado County Chamber of Commerce Board of Directors president drew upon history to emphasize

what's unique about El Dorado County.

President and CEO of Grado Construction Inc., Leonard Grado recounted the story of how James Marshall discovered gold on the American River in 1848 as Grado officially took his post with the rest of the 2023 chamber

leadership during an installation and awards dinner Jan. 19 at the Cameron Park Country Club.

Marshall's discovery changed the area forever and Grado shared an estimate that 90,000 people subsequently moved into the area over a three-year period.

"What we have in El Dorado County is not just gold in the rivers, streams, mountains and the hillsides, but it's the people that live here. It's in everyone of you," Grado told the audience. "What makes this culture in our county

■ See **CHAMBER**, page A6

such a wonderful place to live is the people here have your back and they are not afraid to jump in and get involved when there is somebody in need. That's what we are about here."

Grado highlighted pioneer families such as the Veerkamps and Sweeneys for helping shape what the county is today — a tight-knit community willing to serve others.

"I think they welcomed Marshall," Grado joked. "They probably said, 'Hey what took you so long? We found this gold a couple of years ago ...'"

"What they have done through their leadership and spirit of pioneering is establish this area as a great place to live," Grado continued.

A Fresno-area native, Grado moved to the county in 1985 with his wife from Southern California, who both came to love the community and what it stands for, Grado said.

"The primary question we must ask ourselves is how do we maintain the same rural feel, appreciation and character of our community with a multitude of new folks coming around?" Grado questioned.

His theme this year for the Chamber of Commerce is "Success Through Service."

"The young people in this room are the ones who are going to take the reins when we decide we've had enough or I've decided I've had enough and move it forward to the next generation," Grado said.

Drawing a comparison with the rise of social media "influencers" (accounts with large followings) and one of America's most celebrated figures, Martin Luther King Jr., Grado told those in attendance the chamber's objective for 2023 — to influence others so they achieve their goals and become fully functioning members of the community.

Highlighting who he believes to be an "influencer" in the community, Grado praised John Sanders, Community Service Award recipient and owner of Old Town Grill on Main Street in Placerville, for his selfless acts in El Dorado County.



Mountain Democrat photos by Eric Jaramishian

Volcanoville residents and Georgetown business owners Judy and Cliff Habig are presented with the Divide Chamber of Commerce's Volunteer of the Year Award for raising \$6,000 for local fire districts following the Mosquito Fire's destruction. Pictured from left are Divide Chamber Vice President Deb Manley, Judy Habig, Divide Chamber President Kathy Fargo and Cliff Habig.



John Sanders thanks wife Debbie, left, for her support as he takes a break from serving the community and accepts the El Dorado County Chamber of Commerce's Community Service Award.

“He makes a point to help young people each day to develop the skills needed to be successful employees or employers as they are mentored by him,” Grado continued. “John is an influencer, another servant leader.”

While receiving his award, Sanders told everyone he makes a point to hire those in transitional homes, from foster care or individuals dealing with substance or alcohol abuse.

“John’s generous spirit has inspired so many and he values the diversity of our human community and wants to see no one go hungry,” said Susie Davies, MORE’s executive director and a Chamber of Commerce board member. “Whether he is driving home from an event with leftover food in his truck and stops to give a homeless person a bite to eat or creating a fabulous meal for a nonprofit fundraiser of 500, charging them a minimal fee, these are examples of how John helps everyone thrive in a community.”

Davies, presenting the Community Service Award, touted Sanders’ ability to keep up with his schedule of running his restaurant and catering events, sometimes working three events in a single day.

“Everyone needs a John Sanders in their community,” Davies said.

Sanders is honored to serve, he emphasized during his acceptance speech.

“God is very clear about using our time, talents and treasures in a way that

glorifies and honors him and this is all to his honor,” Sanders said.

Grado hopes more will follow in Sanders’ shoes.

“We are at our best when we are engaged with our fellow businesses and residents in meaningful service,” Grado stated. “I would encourage our businesses to not only be successful, but to be significant as well. Significance seeks having an impact to our businesses on the overall health and well-being of the community we reside in, as well as those we employ. It requires the investment of our most valuable commodity — the investment of our time.”

Grado challenged chamber businesses to get involved in a community outreach project in 2023.

“Let’s pull in those on the sidelines that they might experience the true joy of giving back and creating a significant business,” Grado said. “As we move through 2023, we will need to support one another’s businesses purposefully through the predicted uncertain economic times more than ever, we will need to come alongside our fellow proprietors. I’m committed to assisting in any way I can in this endeavor.”

Other members of the community were honored for their servitude as well.

Judy and Cliff Habig were honored with the Divide Chamber of Commerce Volunteer of the Year Award for raising \$6,000, turning their annual community get-together into a fundraiser for the Georgetown, Garden Valley and Mosquito fire departments after losing their home to the Mosquito Fire.

The Habigs have resided in Volcanoville for nearly 24 years and own Main Street Mercantile in Georgetown.

“They have and continue to be avid community supporters,” Divide Chamber President Kathy Fargo said before citing a famous Martin Luther King Jr. quote — “Everybody can be great because anybody can serve.”

The Golden Slate Award went to Terry Zeller for his contribution to the county’s economic development through motion picture filming.

Zeller was influential in the business side of filming “Christmas, Bloody Christmas” in Placerville in 2022, according to Chamber of Commerce Film Commissioner Kathleen Dodge.

“He truly is a public servant,” Dodge said. “There were probably things that personally made him not want to do this — it was more work. But it was a movie that was going to rent business spaces for months. It was a movie that was going to go to different communities in El Dorado County and rent spaces, hire people and do work with other businesses, and that is what he saw.”

An Achievement in Tourism Award went out to Gordon Helm, past chamber president, for helping to develop a new attraction for visitors — the Miners on Main scavenger hunt.

Ten “miners” from the Gold Rush area have been hidden throughout Main Street in Placerville, each containing a QR code with a medallion that links to visit-eldorado.com with historical info, cleverly meshing the technology of today with the people of the past.

The Historical Preservation Award went to the El Dorado Western Railroad program for its preservation and interpretation of the county’s railroad history.

The 2023 El Dorado County Chamber of Commerce Board of Directors was then installed by Sheriff Jeff Leikauf.

13

February 7, 2023

Georgetown Volunteer Fire Department received a check for \$200.00 from Deborah and Robert Martinez with the following note attached.

Wishing all
the best
for you.
Happy
Valentine's
Day!
Debbie