

EL DORADO HILLS

FIRE DEPARTMENT

"Serving the Communities of El Dorado Hills, Rescue and Latrobe"

September 23, 2025

El Dorado County Chief Administrative Office Attn: Tara Stout 330 Fair Lane Placerville, CA 95667

RE: El Dorado Hills County Water District Development Fee Transfer Request

Summary of Request

The El Dorado Hills County Water District (Fire Department) is requesting a transfer of \$417,982.80 from our Development Impact Fee Fund (account 85530010) to our General Fund (account 85530000). This transfer is for 2024/25 qualifying expenditures per our approved Nexus Study.

The Board of Supervisors adopted Resolution 041-2018 which approved the collection of Development Fees consistent with the Mitigation Fee Act. In the Resolution, the El Dorado Hills Fire Department's (EDHFD) Fire Impact Fee Nexus Study (Nexus Study) was adopted. This Nexus study identifies planned fire protection and emergency response facilities, apparatus and equipment that the District anticipates it will need in order to accommodate the added demand generated by new development within its boundaries. The items we are requesting reimbursement for were included as a part of this study.

Exhibit A, attached, shows the detail of the expenditures supporting this request (individual invoice backup is also attached). Below is the justification for each line item:

Specific Items Requested and Justification

For each item we are requesting, the information below will explain what the expenditure is and explain the relationship between development and the need for the expenditure.

1. Replacement Vehicles (2 itemized requests)

- a. <u>Definition of the Expenditure</u>: The EDH Fire Department purchased the following replacement vehicles and/or permanent fixtures on replacement vehicles that are required for their optimal use in fiscal year 2024/25:
 - i. 2025 Pierce Type I Engine (VIN 27882) (New Engine 91) This expenditure represents the purchase of a replacement Type I Engine that will be used to respond to emergency calls from Station 91.
 - ii. Lightbar for 2022 Ram 250 (VIN 27166) This expenditure represents the purchase of a lightbar for a Deputy Chief vehicle that is required for its optimal use. The vehicle was purchased and placed in service in 2023.
- b. <u>Relationship of Development and Need for Expenditure</u>: New development creates increased numbers of residents and visitors, new subdivisions, new types of complex

buildings (such as multi-story assisted living facilities), etc. As the number of residents and visitors increase and new buildings are constructed, the risk, frequency and complexity of emergencies also increases. This increases demand on the fire department to have apparatus specifically capable to support emergency scene operations in these new buildings. Also, the frequency of emergencies increases. In accordance with the Nexus study, the replacement of existing apparatus, vehicles and equipment is 26.5% development fee funded.

2. New Vehicles (1 itemized request)

- a. <u>Definition of the Expenditure</u>: The EDH Fire Department purchased the following new vehicles (or associated equipment) in fiscal year 2024/25 (vehicles added to existing fleet):
 - i. Lightbar for 2004 Pierce Rescue Engine 85 (VIN 04216) This expenditure represents the purchase of a lightbar for a new rescue engine donated to the Department by the City of Sacramento in June 2023. This Rescue unit was a new addition to the Department's fleet and was needed because of growth in the District and a corresponding increase in the risk of incidents requiring special rescue apparatus and equipment. The lightbar is required for optimal use of the apparatus.
- b. Relationship of Development and Need for Expenditure: New development creates increased numbers of residents and visitors, new subdivisions, new types of complex buildings (such as multi-story assisted living facilities), etc. As the number of residents and visitors increase and new buildings are constructed, the risk, frequency and complexity of emergencies also increases. The volume of fire prevention transactions, such as inspections, also increases with growth in the District. In accordance with the Nexus study, newly added apparatus, vehicles and equipment are 100% development fee funded.

3. Septic Tank - Station 91 Expansion (New) (4 itemized requests)

- a. <u>Definition of the Expenditure</u>: The expansion of Station 91 was necessitated by the District's growth. The original septic system was designed for a volunteer-staffed station. With the station now operating with 24-hour staffing, an upgraded septic system is essential to meet current operational demands. Work on this project began in fiscal year 2023/24, and the project was completed in February 2025.
- b. <u>Relationship of Development and Need for Expenditure</u>: New development creates increased numbers of residents and visitors, new subdivisions, new types of complex buildings (such as multi-story assisted living facilities), etc. As the number of residents and visitors increase and new buildings are constructed, the risk, frequency and complexity of emergencies also increases. This increases demand on the fire department staffing.

4. Fire Equipment Mechanic Column Lift System (New) (1 itemized request)

- a. <u>Definition of the Expenditure</u>: The EDH Fire Department purchased a new column lift system for use by the Fire Equipment Mechanic.
- b. Relationship of Development and Need for Expenditure: New development creates increased numbers of residents and visitors, new subdivisions, new types of complex buildings (such as multi-story assisted living facilities), etc. As the number of residents and visitors increase and new buildings are constructed, the risk, frequency and complexity of emergencies also increases. This increases demand on the fire department to have apparatus specifically capable to support emergency scene operations in these new buildings. Also, the frequency of emergencies increases, thereby increasing wear and tear

and required maintenance on these apparatus. Due to this growth and the associated increase in fleet maintenance needs, the Department hired a full-time Fire Equipment Mechanic and purchased this column lift system, which is needed for the mechanic to safely complete required apparatus maintenance. In accordance with the Nexus study, newly added apparatus, vehicles and equipment are 100% development fee funded. While some operating costs for outside maintenance are now offset by operating labor costs for this new position, the capital investment for the purchase of this asset is an expenditure that would not have otherwise been needed if we did not hire this new position.

5. EDH Fire Training Facility Equipment/Fixtures

- a. <u>Definition of the Expenditure</u>: The EDH Fire Department completed Phase 1 construction of a dedicated training site located in the EDH Fire Business Park in July 2023. All items requested in this section are required for optimal use of the training facility. The following items were purchased for the training facility in fiscal year 2024/25:
 - i. Carport This carport is required to store dedicated training apparatus and/or equipment and protect it from the elements.
 - ii. Conex Boxes (2) These conex boxes are used to conduct live fire training exercises.
 - iii. Holding Tank Installation This expenditure is for the installation of two water tanks that were purchased for public education and training activities in fiscal year 2023/24.
 - iv. EID Inspection Refund This represents a refund of an inspection fee paid to EID during the construction phase of the training facility.
- b. Relationship of Development and Need for Expenditure: New development creates increased numbers of residents and visitors, new subdivisions, new types of complex buildings (such as multi-story assisted living facilities), etc. As the number of residents and visitors increase and new buildings are constructed, the risk, frequency and complexity of emergencies also increases. This increases demand on the fire department to train its Firefighters to mitigate these emergencies.

Please reach out to Jessica Braddock at (916) 933-6623 ext. 1020 or jbraddock@edhfire.com with any further questions.

Thank you,

Michael Lilienthal

Fire Chief

EXHIBIT A
El Dorado Hills Fire Department
2024/25 Qualifying Development Fee Expenditures

Golden State Fire Apparatus Golden State Emergency Vehicle Service AC Septic Service	Invoice #1566 - 85403 (C8501) Lightbar 2025 Pierce Type I Engine VIN 4P1BAAGF3SA027882 (New E91) Rescue 85 Lightbar Invoice 6659 - Sta 91 Septic Tank Project Deposit Invoice 6659 - Sta 91 Septic Tank Project (10% Start plus 40% Progress Pmt, Less \$1,000 deposit) Invoice 6659 - Sta 91 Septic Tank Project (Remaining Balance Due - Project Complete) Sta 91 Septic Tank Project - Grading	Vehicles Vehicles Vehicles	\$ \$ \$ \$	913,115.31 9,214.71 1,000.00 25,250.00	\$ 5	7,882.50 913,115.31 9,214.71	26.5% 26.5%	\$ \$ 22 \$	2,088.86 241,975.56 9,214.71
Golden State Emergency Vehicle Service AC Septic Service AC Septic Service AC Septic Service	4P1BAAGF3SA027882 (New E91) Rescue 85 Lightbar Invoice 6659 - Sta 91 Septic Tank Project Deposit Invoice 6659 - Sta 91 Septic Tank Project (10% Start plus 40% Progress Pmt, Less \$1,000 deposit) Invoice 6659 - Sta 91 Septic Tank Project (Remaining Balance Due - Project Complete)		\$ \$	9,214.71					
Nehicle Service AC Septic Service AC Septic Service AC Septic Service	Invoice 6659 - Sta 91 Septic Tank Project Deposit Invoice 6659 - Sta 91 Septic Tank Project (10% Start plus 40% Progress Pmt, Less \$1,000 deposit) Invoice 6659 - Sta 91 Septic Tank Project (Remaining Balance Due - Project Complete)	Vehicles	\$	1,000.00	\$	9,214.71	100.0%	s	9,214.71
759 AC Septic Service 772 AC Septic Service	Deposit Invoice 6659 - Sta 91 Septic Tank Project (10% Start plus 40% Progress Pmt, Less \$1,000 deposit) Invoice 6659 - Sta 91 Septic Tank Project (Remaining Balance Due - Project Complete)		\$						
772 AC Septic Service	\$1,000 deposit) Invoice 6659 - Sta 91 Septic Tank Project (Remaining Balance Due - Project Complete)			25,250.00				1	
	(Remaining Balance Due - Project Complete)		ė					1	
	Dea 32 Depend Carmer Cojecte Decamb		\$	26,790.00 3,750.00					
		Station 91/92 Building/Improvements			\$	56,790.00	100.0%	\$	56,790.00
618 ARI-Hetra	Vehichle/Apparatus Column Lift System	Furniture/Fixtures/Tools	\$	92,895.48	\$	92,895.48	100.0%	\$	92,895.48
787 Triangle Well Drilling Deposit	Invoice #17059 - Holding Tank Install at Training Facility EID Training Center- Inspection Refund		\$	1,400.00 (4,116.15)					
		Training Facility			\$	(2,716.15)	100.0%	\$	(2,716.15
77711 Interstate Steel Structures Inc	Carport @ Fire Training Center	Training Facility	\$	4,990.23	\$	4,990.23	100.0%	\$	4,990.23
599 Conexwest	Invoice # INV-383614 - Training center conex boxes (2)		\$	12,744.11	s	12.744.11	100.0%	s	12,744.11
7	Deposit 7711 Interstate Steel Structures Inc	Training Facility Deposit EID Training Center- Inspection Refund Training Center- Inspection Refund	87 Triangle Well Drilling Deposit Invoice #17059 - Holding Tank Install at Training Facility EID Training Center- Inspection Refund Training Facility 7711 Interstate Steel Structures Inc Carport @ Fire Training Center Training Facility Invoice # INV-383614 - Training center conex	Invoice #17059 - Holding Tank Install at Training Facility EID Training Center- Inspection Refund Training Facility Training Facility Training Facility Training Facility Training Facility Training Facility Invoice # INV-383614 - Training center conex boxes (2) \$	Invoice #17059 - Holding Tank Install at Training Facility Deposit Training Facility FID Training Center- Inspection Refund Training Facility Invoice # INV-383614 - Training center conex boxes (2) \$ 1,400.00 \$ (4,116.15) Training Facility \$ 1,400.00 \$ 4,116.15)	Invoice # 17059 - Holding Tank Install at Training Facility EID Training Center- Inspection Refund Training Facility FID Training Center- Inspection Refund Training Facility Fire Training Center Training Facility Fire Training Center Training Facility Fire Training Center Fire Training Center Training Facility Fire Training Center Fire Trainin	Invoice #17059 - Holding Tank Install at Training Facility Deposit Training Facility EID Training Center- Inspection Refund Training Facility Training Faci	Invoice #17059 - Holding Tank Install at Training Facility Deposit Training Facility EID Training Center- Inspection Refund Training Facility Training Facil	Invoice #17059 - Holding Tank Install at Training Facility EID Training Center- Inspection Refund Training Facility Fire Training Center Training Facility T



EL DORADO HILLS FIRE DEPARTMENT 1050 WILSON BLVD EL DORADO HILLS, CA 95762 (916) 933-6623

4/14/2025

PAY TO THE ORDER OF Public Safety Innovation, Inc.

Public Safety Innovation, Inc. 9910 Horn Rd. #1 Sacramento, CA 95827

МЕМО

Invoice # 1566

EL DORADO HILLS FIRE DEPARTMENT

28540

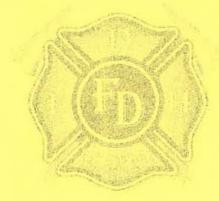
Public Safety Innovation, Inc. 6720 · Capital Outlay

Invoice # 1566 - 85403 (C8501) Lightbar

Bade-rused Barrel Barrell-compa-televide Grand-Bearle-Bubble-Bubble-Bubble-Barrel-Bar

4/14/2025

7,882.50



Bank of America

Invoice #1566

7.882.50

EL DORADO HILLS FIRE DEPARTMENT

28540

Public Safety Innovation, Inc. 6720 Capital Outlay

4/14/2025

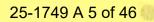
Invoice # 1566 - 85403 (C8501) Lightbar

7,882.50

Bank of America

Invoice # 1566

7,882.50





Public Safety Innovation

9910 Horn Road, Suite 1 Sacramento, CA 95827 US (916) 209-5124 sales@publicsafetyinnovation.com www.publicsafetyinnovation.com



INVOICE

 BILL TO
 INVOICE
 1566

 El Dorado Hills Fire Department
 DATE
 04/07/2025

 Dave Brady
 TERMS
 Net 30

 916 850-9805
 DUE DATE
 05/07/2025

DESCRIPTION		QTY	RATE	AMOUNT
Vehicle C8501				
Parts & Materials - (1) Whelen Justice 56 inch lightbar with mount - (2) Whelen Vertex red led - (1) Whelen 8 lamp Dominator w/TA and red warning cord - (1) Installation hardware kit - (1) Whelen Vertex bezel	ners	1	3,880.0 0	3,880.00T
Labor - Removal of brow bar and opticom. Installation of Lightbar with modified mount to relocate op Installation of (2) vertex red leds in tail light housing and i cap. Reorient of mirror lights. Programming of light contro	nstallation of TA on rear top truck	18.50	198.00	3,663.00
We appreciate your business and look forward to helping you soon!	SUBTOTAL			7,543.00
	TAX			339.50
	TOTAL			7,882.50
	BALANCE DUE			\$7,882.50

APPROVED TO PAY

Signature: (AP)YCL	red-see raffeched
Description:	

Alicia Nickel

From: David Brady

Sent: Monday, April 7, 2025 11:29 AM

To: Finance

Subject: Please pay ASAP, thanks - PUBLIC SAFETY INNOVATION INVOICE # 1566

Follow Up Flag: Follow up Flag Status: Completed

Work has been completed.

Attached to 85403 (C8501)

Thanks,

Dave Brady

Deputy Chief of Operations



El Dorado Hills Fire Department

"Serving the communities of El Dorado Hills, Latrobe and Rescue"

Administrative Office: 1050 Wilson Boulevard, El Dorado Hills, CA 95762

Mobile: (916) 850-9805

Office: (916) 933-6623, ext. 2029

Fax: (916) 933-5983

Website: www.edhfire.com

Connect with Us: Facebook, Instagram, Twitter

EL DORADO HILLS FIRE DEPARTMENT 1050 WILSON BLVD EL DORADO HILLS, CA 95762 (916) 933-6623

BANK OF AMERICA 11-35/1210

25425

PAY TO THE ORDER OF ___Golden State Fire Apparatus Inc.

**902,489.56

8/1/2022

Golden State Fire Apparatus Inc. 7400 Reese Road Sacramento, CA 95828

MEMO

Invoice # 746028

25425

Golden State Fire Apparatus Inc. 1700 Deposits

EL DORADO HILLS FIRE DEPARTMENT

8/1/2022 Invoice # 746028 7/27/22 Contract Pierce Manufacturing, Inc. Enforcer 1500 GPM Pump

902,489.56



Bank of America

Invoice # 746028

902,489.56

EL DORADO HILLS FIRE DEPARTMENT

25425

Golden State Fire Apparatus Inc. 1700 Deposits

8/1/2022

902,489.56

Invoice # 746028 7/27/22 Contract Pierce Manufacturing, Inc. Enforcer 1500 GPM Pump

Bank of America

Invoice # 746028

902,489.56





After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.

2. Fold the printed page along the horizontal line.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com.FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim.Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss.Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

^{3.} Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

EL DORADO HILLS FIRE DEPARTMENT 1050 WILSON BLVD	BANK OF AMERICA 25425
EL DORADO HILLS, CA 95762 (916) 933-6623	8/1/2022
PAY TO THE ORDER OF Golden State Fire Apparatus Inc. Nine Hundred Two Thousand Four Hundred Eighty-Nine and 56/	\$ **902,489.56
Golden State Fire Apparatus Inc. 7400 Reese Road	Must the
Sacramento, CA 95828 MEMO Invoice # 746028	

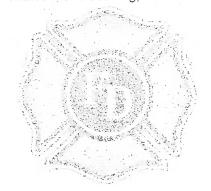
EL DORADO HILLS FIRE DEPARTMENT

25425

Golden State Fire Apparatus Inc. 1700 · Deposits

8/1/2022 Invoice # 746028 7/27/22 Contract Pierce Manufacturing, Inc. Enforcer 1500 GPM Pump

902,489.56



Bank of America

Invoice # 746028

902,489.56



| 7400 Reese Road, Sacramento, CA 95828 | Office 916.330.1638 | Fax 916.330.1649

INVOICE

Date	Invoice #	Your Order #	Our Order#	Terms
07/27/2022	746028	07/27/2022 CONTRACT		Net 15 Days

El Dorado Hills Fire Department 1050 Wilson Blvd El Dorado Hills, CA 95672

#	Be-Zelligijeti.	Unit Price
Α	One (1) Pierce Manufacturing, Inc. Enforcer 1500 GPM Pumper (HGAC contract F512-19, Product Code F519VC07)	889,479.41
В	Pre-Payment Discount for 100% Payment at Time of Order	(48,007.10)
C	SUBTOTAL	841,472.31
D	7.25% State Sales Tax	61,006.74
E	California Tire Fee	10.50
F	GRAND TOTAL	902,489.56

Payment Terms, 100% Pre-Payment at Time of Order – Customer shall pay the amount listed on page two of this Proposal, which includes: (i) the total price for the Product (the "Purchase Price"), (ii) the estimated state sales tax on the Product, and (iii) the California tire fee (together with the Purchase Price and estimated state sales tax, the "Grand Total") within fifteen (15) calendar days from the date on which the Purchase Agreement is fully executed. The proposed delivery timeframe for the Product, which is outlined on page one of this Proposal, shall not begin until full payment of the Grand Total is received. In the event Customer does not pay GSFA the Grand Total in the timeframe set forth in this Section 1, GSFA may, in its sole discretion, cancel the Purchase Agreement entered into between the parties.

Approver Initials: Signature:



BANK OF AMERICA 11-35/1210

28602

PAY TO THE ORDER OF

Golden State Fire Apparatus Inc.

5/6/2025

Ten Thousand Six Hundred Twenty-Five and 75/100****

Golden State Fire Apparatus Inc. 7400 Reese Road Sacramento, CA 95828

MEMO

Invoice # 750198

5/6/2025

EL DORADO HILLS FIRE DEPARTMENT

28602

Golden State Fire Apparatus Inc. 1700 Deposits

Invoice # 750198 Engine 91 Change Orders

10,625.75



Bank of America

Invoice # 750198

10,625.75

EL DORADO HILLS FIRE DEPARTMENT

28602

Golden State Fire Apparatus Inc.

5/6/2025

1700 Deposits

Invoice # 750198 Engine 91 Change Orders

10,625.75

Bank of America

Invoice # 750198

10,625.75 25-1749 A 12 of 46





www.goldenstatefire.com | 7400 Reese Road, Sacramento, CA 95828 | Office 916.330.1638 | Fax 916.330.1649

INVOICE

Date	Invoice #	Your Order #	Our Order #	Terms
04/30/2025	750198	07/27/2022 CONTRACT	39263	Net 30 Days

El Dorado Hills Fire Department 1050 Wilson Blvd El Dorado Hills, CA 95672

#	Description	Unit Price
A	One (1) Pierce Manufacturing, Inc. Enforcer 1500 GPM Pumper	889,479.41
В	Pre-Payment Discount for 100% Payment at Time of Order	(48,007.10)
С	Change Order 1	11,003.59
D	Change Order 2	(2,001.98)
E	Change Order 3	905.86
F	SUBTOTAL	851,379.78
G	7.25% State Sales Tax	61,725.03
Н	California Tire Fee	10.50
I	GRAND TOTAL	913,115.31
J	Less Payment Received 08/11/22	(902,489.56)
K	AMOUNT DUE GSFA	10,625.75

Description: ___

APPROVED TO PAY

Alicia Nickel

From: Amber Wilson

Sent: Monday, May 5, 2025 1:35 PM

To: Finance

Subject: FW: Final Invoice and Payment Instructions #39263

Attachments: cid2ED8E426-82FF-4311-BE5F-0E5D738EB916.pdf; cidCC79118C-3743-4474-B523-

D06EF274E711.pdf

Categories: Green Category

Amber Wilson

Accounting Analyst / Board Clerk



El Dorado Hills Fire Department

"Serving the communities of El Dorado Hills, Latrobe and Rescue" Administrative Office: 1050 Wilson Boulevard, El Dorado Hills, CA 95762

Phone: (916) 933-6623 ext. 1038

Fax: (916) 933-5983 Website: www.edhfire.com

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This e-mail and any files transmitted with "@" are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the individual responsible for delivering the e-mail to the intended recipient, then please be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, then please immediately notify Christina Burroughs by telephone at (916) 933-6623, ext. 1010. You will be reimbursed for reasonable costs incurred in notifying us.

From: David Brady dbrady@edhfire.com

Sent: Monday, May 5, 2025 13:35

To: Jessica Braddock <jbraddock@edhfire.com> **Cc:** Amber Wilson <awilson@edhfire.com>

Subject: FW: Final Invoice and Payment Instructions #39263

Please pay the attached final amount for Engine 91.

Let mw know if you have any questions.

Dave Brady
Deputy Chief of Operations



El Dorado Hills Fire Department

"Serving the communities of El Dorado Hills, Latrobe and Rescue"

Administrative Office: 1050 Wilson Boulevard, El Dorado Hills, CA 95762

Mobile: (916) 850-9805

Office: (916) 933-6623, ext. 1029

Fax: (916) 933-5983 Website: www.edhfire.com

Connect with Us: Facebook, Instagram, Twitter

From: Brad Hansen < Brad@goldenstatefire.com > Sent: Wednesday, April 30, 2025 11:34 AM
To: David Brady < dbrady@edhfire.com >

Subject: Final Invoice and Payment Instructions #39263

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Chief Brady,

Please see attached Final Invoice and Payment Instructions for Engine #39263 project.

Important Note: GSFA transitioned to a new bank about a year ago. To ensure there are no issues with payment processing, please use the attached instructions and direct your payment to the correct account. Some customers may still have our previous bank details on file. If you can please route this to the appropriate person for final payment processing that would be appreciated! The payment terms are Net 30 Days, meaning the payment is due to Golden State by May 30, 2025.

All of us at Golden State Fire Apparatus sincerely thank you for the opportunity to serve you. We truly appreciate your business. If you have any questions, please do not hesitate to contact us. Thank you!

EL DORADO HILLS FIRE DEPARTMENT 1050 WILSON BLVD EL DORADO HILLS, CA 95762 (916) 933-6623

7/11/2024

Golden State Emergency Vehicle Service

\$ **13,354.50

Golden State Emergency Vehicle Service 7400 Reese Road Sacramento, CA 95828-3706

MEMO

27646

EL DORADO HILLS FIRE DEPARTMENT

7/11/2024

6142 Parts & Supplies 6142 Parts & Supplies

Golden State Emergency Vehicle Service Invoice # Cl044305 - Rescue 85 LED Lighting/Mounti

Invoice # Cl045762 - Rescue 85 Lightbar

LEVEL TO SEE THE PROPERTY OF A SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OF GOPYING CONTROL TO THE PROPERTY OF A SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OF GOPYING

4,139.79 9,214.71



13,354.50 Bank of America

27646 EL DORADO HILLS FIRE DEPARTMENT

Golden State Emergency Vehicle Service

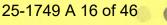
7/11/2024

6142 Parts & Supplies 6142 Parts & Supplies Invoice # CI044305 - Rescue 85 LED Lighting/Mounti

Invoice # CI045762 - Rescue 85 Lightbar

4,139.79 9,214.71

13,354.50 Bank of America



Office Copy

INVOICE

COUNTER SALE



Sacramento CA 95828-3706

United States

Tel: (916) 330-1638

Fax: (916) 330-1649

INVOICE TO:

United States

El Dorado Hills FD 1050 Wilson Blvd

El Dorado Hills CA 95762

SHIP TO:

El Dorado Hills Fire

El Dorado Hills CA 95762

United States

Invoice No.: CI044305 Apr 03, 2024 Date Sale No. CS053972 Reference Payment Term NET30

NON-0003

/ 1

Tel: (916) 933-6623 Fax: (916) 933-5983

Customer PO · V

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	F4N1QLED 81", TWO RED FRONT CORNERS AND FOUR FRO/2 WHITE) AND TWO END RED, SQUARE ENDS Notes: UPS-1Z70170530350986446	1.00 EA	3,787.6680	3,787.67
2	MKEZ7 MOUNTING BRACKET FOR: UNIVERSAL UNIVERSAL, FOR BAR LENGTH(S): 1- 1/2" PERM MOUNT KIT Notes: UPS-1Z70170530350986446	1.00 EA	54.3600	54.36
Notes	INVOICE EMAILED 4-3-24:) BACK ORDER FROM ORIGINAL CS053590			

Net Total:

A/C No.

Page

3,842,03

Freight:

0.00

SAC-CO:

297.76

INVOICE TOTAL (USD):

\$4,139.79

PAYMENT(S): Remit payment lo: Goklen State Emergency Vehicle Service, Inc. 7400 Resse Road Sacramento, CA 95828

If desired, credit card payments can be made by logging onto goldenstatefire.com. You will need the invoice number to pay online.

RETURN(S): All electrical parts are final. Notification must be received within 30 calendar days from invoice data. Authorization(a) are dependent upon OEM approval, restocking and other fees may apply.

PARTS ONLY CREDIT MEMO POLICY: If applicable, credit meme to be applied in its entirety to balance within 30 days of notice date. If not applied, refund check will be issued to the address on invoice.

EPA# CAL000402744

SIGNATURE X	
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APPROVED TO PAY

3ignature:		Date:
GL Code:	Class Code:	
Description:	and board in	

 		-	PS 8 37
PΩ	VED	TO	PAY

	APPROVED TO PA	A.I.
Signature:	2	Date: 7/4/24
GL Code:	Class Code:	
Description:	prival 5 n	nan en
#	RES 25-1749	A 17 of 46
	83705	



7400 Reese Road

Sacramento CA 95828-3706

United States

Tel: (916) 330-1638 Fax: (916) 330-1649

INVOICE TO:

El Dorado Hills FD 1050 Wilson Blvd

El Dorado Hills CA 95762

United States

SHIP TO:

El Dorado Hills Fire 1050 Wilson Blvd.

El Dorado Hills CA 95762

United States

COUNTER SALE INVOICE

Invoice No.: CI045762				
Date	Jul 01, 2024			
Sale No.	CS054297			
Reference				
Payment Term	NET30			
A/C No.	NON-0003			
Page	1 / 1			

Tel: (916) 933-6623 Fax: (916) 933-5983

Customer PO: 31593

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	F4N1VLED RE-CONFIGURED 81"WHELEN LED LIGHTBAR W/ OPTICOM, SEE SPEC SHEET LED LOCATIONS & COLORS Notes: UPS-1Z0170530349788252	1.00 EA	8,505.5280	8,505.53
Notes	INVOICE EMAILED 7-1-24 DAVID DIXON / JOB 31593 / WHELEN LIGHTBAR SERIAL NO 17295			

8,505.53 Net Total: Freight: 50.00

SAC-CO: 659.18

INVOICE TOTAL (USD): \$ 9,214.71

PAYMENT(S): Remit payment to: Golden State Emergency Vehicle Service, Inc. 7400 Reese Road Sacramento, CA 95828

Signature of desired, credit card payments can be made by logging onto goldenstatefire.com. You will need the invoice number to pay online.

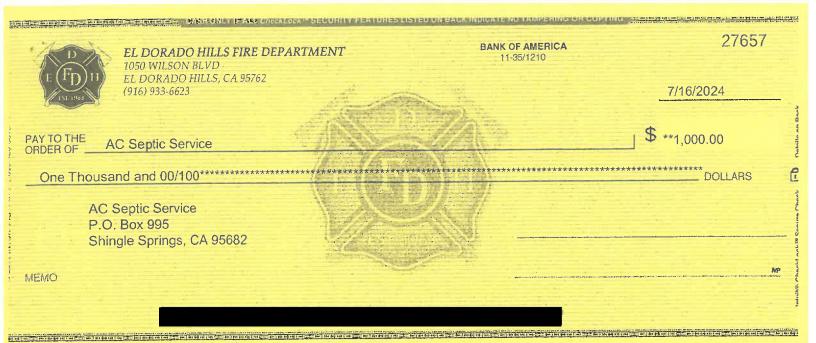
RETURN(S): All electrical parts are final. Notification must be received within 30 calendar days from invoice date. Authorization(s) are dependent upon OEM approval, restocking and other fees may apply.

PARTS ONLY CREDIT MEMO POLICY: If applicable, credit memo to be applied in its entirety to balance within 30 days of notice date. If not applied, refund check will be issued to the address on invoice.

EPA# CAL000402744

APP	BUL	/FO T	ro -	РΔУ
MILL	TO		. •	. ^.

SIGNATURE X



EL DORADO HILLS FIRE DEPARTMENT

AC Septic Service 6720 - Capital Outlay 7/16/2024 Invoice 6659 - Sta 91 Septic Tank Project Deposit

1,000.00

27657



Bank of America 1,000.00

EL DORADO HILLS FIRE DEPARTMENT

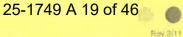
AC Septic Service 6720 Capital Outlay 7/16/2024 Invoice 6659 - Sta 91 Septic Tank Project Deposit

1,000.00

27657

Bank of America 1,000.00







No. 6659

FSTIMATE

MINVOICE

ESTIMATE DATE:

6/28/24

GOOD UNTIL:

CUSTOMER INFO:

NAME: BL DORADO PLILLS RIRE.

HOME PHONE: STATION 19.

CELL PHONE: DUSTIN MALL 916-817-9436 SHINGLE SDRINGS OF 95682

DYALL CEDH RIRB. COM EMAIL:

ADDRESS: 7660 & SHINGLE RD

JOB DESCRIPTION & COSTS

APN 087-132-029

DESIGN SYSTEM PER COUNTY APPROVED DESIGN. JOB TO INCLUDE:

* SUBMITTALS, PRAMITING AND INSPECTIONS.

INSTALL NEW 1500 GALLON SAPTIL TANK

* INSTALL Purp System W/ ASSOCIATED ELECTRICAL

* INSTALL UV TREATMENT W/ ASSOCIATED ELECTRICAL

* DIL AND INSTALL APPROVED LEACH FIELD SYSTEM.

* Pump out Took AS MEDIES TO KEEP STATION OPERATIONS DELLEVER SI LEGENS MEN ENHAN

JUROBHOUSH OT MEXE are nobredA . ONA Commoseid of

PROPERTY, CAP OLD LIVES.

* BACKFILL AND BUEND ETTESS SOIL TO MATCH W/ Existent GRADES.

JOSEPH MODE SUB TOMMENT SERIOUS SPOR , FRATE OT PROGED 2001

DEPOSIT 140% = 25,25000 BALANCE DUE = \$ 26,25000

Not responsible for any unforeseen conditions that would prevent job progress or completion. Also not responsible for damage to driveways. Payment is due upon completion of service. Payments received after 15 days will be subject to a late fee plus 2% per month (24% annually). 3% Transaction Fee over \$650. No further credit will be extended on past due accounts.

EL DORADO COUNTY'S ONE STOP SEPTIC SHOP

P.O. BOX 995 SHINGLE SPRINGS, CA 95682

SUB-TOTAL

TAXES & FEES

PERMIT FEES

TOTAL PROJECT 52,500°

PREPARED BY J. CONTS

CA LICENSE# 991785

APPROVED July 1, 2024

Susta Note



EL DORADO HILLS FIRE DEPARTMENT

AC Septic Service

6720 Capital Outlay

8/21/2024 Invoice 6659 - Sta 91 Septic Tank Project (10% Start

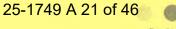
Bank of America 25,250.00

EL DORADO HILLS FIRE DEPARTMENT 27759

AC Septic Service 8/21/2024 6720 Capital Outlay Invoice 6659 - Sta 91 Septic Tank Project (10% Start 25,250.00

Bank of America 25,250.00





27759

25,250.00



#

No. 6659

ESTIMATE

MINVOICE

GOOD UNTIL: 6/28/24

25-1749 A 22 of 46

CUSTOMER INFO:
NAME: EL DORADO HILLS RIRE. EMAIL: DHALL CEDHRIRE.COM
HOME PHONE: STATION 19. ADDRESS: 7660 S SHINGLE RO
CELL PHONE: DUSTIN MALL 916-817-9436 SHIWLLE SPRINGS OF 95682
JOB DESCRIPTION & COSTS
APN 087-132-029
INISTALL MONEY COUNTY ADDRESSED GOSCIAL
DESILA SYSTEM PER COUNTY APPROVED DESILA.
JOB TO INCLUDE:
* C. B. And C. Pan And D. D. Large Trave
* Subnithers, Parmithub And inspections. * Install New 1500 Collon Septic Tank
A INSTALL PMP SYSTEM W/ ASSOCIATED EIRBRICHL
* INSTALL UV TREATMENT W/ ASSOCIATED ELECTRICAL
* DIL AND INSTALL APPROVED LEACH FIELD SYSTEM.
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MUHICENI 21 moleye wen authu
JUROBHUEL OT MERKE QUO NODROBA BIND COMBORNE
PROPERTY CAP OLD LIVES.
* BACKFILL AND BURND EXCESS SOIL TO MATCH W
Existing CHADES.
10% DEPOSIT TO STERT, 40% PROGRESS PRYMENT DUE UPON APPROVAC
OF ASAMIT, BALANCE DUE UPON COMPUTION OF BACKFILL 000° Deposit 40% = 25,250° BALANCE DUE = \$26,250° Not responsible for any unforeseen conditions that would prevent job progress or completion. Also not responsible for
Not repossible for any unforced conditions that would provent inh progress or completion. Also not responsible for
damage to driveways. Payment is due upon completion of service. Payments received after 15 days will be subject to a late fee
plus 2% per month (24% annually). 3% Transaction Fee over \$650. No further credit will be extended on past due accounts.
TAXES & FEES
EL DORADO COUNTY'S ONE STOP SEPTIC SHOP PERMIT FEES I ~ C
P.O. BOX 995 SHINGLE SPRINGS, CA 95682 TOTAL PROJECT 52,500°
(530) 444-0490 JEREMIAH@ACSEPTICSERVICE.COM WWW.ACSEPTICSERVICE.COM PREPARED BY APPROVED TO PAY
APPROVED July 1, 2024 C2 10 10 10 10 10 10 10 10 10 10 10 10 10
Signature: Doubt toold
Austr Wall Description: Class Code:
25-1749 A 22 of 46

Alicia Nickel

From: Dustin Hall

Sent: Monday, August 19, 2024 10:26 AM

To:Jessica Braddock; FinanceSubject:Station 91 Septic Project

Attachments: AC Septic Quote for new septic system 7-1-24.pdf

Categories: Green Category

Good morning,

Please see attached invoice. I have reviewed and approve the payment of the 40% payment. This equals \$25,250, please pay this in this week's check run. Please do not hesitate to contact me with any questions. Thank you in advance.

Dustin HallDeputy Chief



El Dorado Hills Fire Department

"Serving the communities of El Dorado Hills, Latrobe, and Rescue"

Administrative Office: 1050 Wilson Boulevard, El Dorado Hills, CA 95762

Phone: (916) 933-6623 Fax: (916) 933-5983 Website: www.edhfire.com

Connect with Us: Facebook, Instagram, Twitter

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BANK OF AMERICA 11-35/1210 27972

10/10/2024

PAY TO THE ORDER OF

AC Septic Service

\$ **26,790.00

AC Septic Service P.O. Box 995 Shingle Springs, CA 95682

Shingle Sprin

мемо

EL DORADO HILLS FIRE DEPARTMENT

27972

AC Septic Service 6720 - Capital Outlay 10/10/2024 Invoice 6659 - Sta 91 Septic Tank Project (Remainin

26,790.00



Bank of America

26,790.00

EL DORADO HILLS FIRE DEPARTMENT

27972

AC Septic Service 6720 - Capital Outlay 10/10/2024 Invoice 6659 - Sta 91 Septic Tank Project (Remainin

26,790.00

Bank of America

26,790.00





No. 6659

ESTIMATE

MINVOICE

ESTIMATE DATE:

6/28/24

GOOD UNTIL:

CUSTOMER INFO:

NAME: BL DORADO HILLS RIRE.

DHALL CRAHRIRG. COM EMAIL:

HOME PHONE: STATION 19

ADDRESS: 7660 S. SHINGLE RO

CELL PHONE: DUSTIN MALL 916-817-9436

SHINGLE SPRINGS OF 95682

JOB DESCRIPTION & COSTS

APN 087-132-029

INSTALL NEW COUNTY APPRIVED SPECIAL DESILA SYSTEM PER COUNTY APPROVED DESILA. JOB TO INCLUDE:

* SUBMITTALS, PERMITTING AND INSPECTIONS.

INSTALL NEW 1500 GALLON SAPTIC TANK

* INSTALL PUMP System W/ ASSOCIATED ELECTRICAL

* INSTALL UV TREATMENT W/ ASSOCIATED BLECHALL

* DIL AND INSTALL APPROVED LEACH FIELD SYSTEM.

* Pump out Tout AS MEDIEN TO KEEP STATION OPERATIONS

DELLETEN SI MERCY WEN ENHU

JUROBHUEN OT MERYE aro HOLMBAR ONA CEMMOSEIG #

PROPERTY, CAP OLD LIVES.

BACKFILL AND BURND EXTESS SOIL TO MATCH W/

EXISTRIG GRADES.

JONADA TO STORT, 4096 PROGRASS PRYMONT DUE UPON APPROVAL Not responsible for any unforeseen conditions that would prevent job progress or completion. Also not responsible for 00000

damage to driveways. Payment is due upon completion of service. Payments received after 15 days will be subject to a late fee plus 2% per month (24% annually). 3% Transaction Fee over \$650. No further credit will be extended on past due accounts.

Balance DUR SUB-TOTAL Z6,250° TAXES & FEES

EL DORADO COUNTY'S ONE STOP SEPTIC SHOP + EXTRA

PERMIT FEES

SHINGLE SPRINGS, CA 95682 P.O. BOX 995

TOTAL PROJECT 52,500°

√ (530) 444-0490

✓ JEREMIAH@ACSEPTICSERVICE.COM

WWW.ACSEPTICSERVICE.COM

PREPARED BY TOTAL BOWER DUS CALICENSE# 991785

Jessica Braddock

From:

Dustin Hall

Sent:

Thursday, October 10, 2024 9:49 AM

То:

Jessica Braddock

Subject:

RE: 7660 S. Shingle Rd

Hello, yes please. I know that you processed checks yesterday and I apologize for any inconveniences this is causing, but I need to get this completed and I will not be around next week. Thank you for understanding and again my apologies for the trouble.

Dustin Hall

Deputy Chief



El Dorado Hills Fire Department

"Serving the communities of El Dorado Hills, Latrobe, and Rescue"

Administrative Office: 1050 Wilson Boulevard, El Dorado Hills, CA 95762

Phone: (916) 933-6623 **Fax**: (916) 933-5983

Website: www.edhfire.com

Connect with Us: Facebook, Instagram, Twitter

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From: Jessica Braddock < jbraddock@edhfire.com>

Sent: Thursday, October 10, 2024 9:05 AM **To:** Dustin Hall <dhall@edhfire.com> **Subject:** RE: 7660 S. Shingle Rd

Hi Dustin,

Thank you for sending this over. We cut checks yesterday and plan to do another batch next Tuesday or Wednesday. Is this an emergency check or can it wait for our next regular batch?

Thank you!

Jessica Braddock

Director of Finance/Board Secretary



El Dorado Hills Fire Department

"Serving the communities of El Dorado Hills, Latrobe and Rescue" Administrative Office: 1050 Wilson Boulevard, El Dorado Hills, CA 95762

Phone: (916) 933-6623 ext. 1020

Fax: (916) 933-5983 Website: www.edhfire.com

Connect with Us: Facebook, Instagram, Twitter

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From: Dustin Hall < dhall@edhfire.com>
Sent: Thursday, October 10, 2024 7:51 AM
To: Jessica Braddock < ibraddock@edhfire.com>

Subject: FW: 7660 S. Shingle Rd

Please see the attached invoice with the remaining amount due. Please note that I have reviewed the three (3) hour increase in cost and approve it. Please have a check cut today so that I can get it signed and ready for pick up. Thank you.

Dustin HallDeputy Chief



El Dorado Hills Fire Department

"Serving the communities of El Dorado Hills, Latrobe, and Rescue"

Administrative Office: 1050 Wilson Boulevard, El Dorado Hills, CA 95762

Phone: (916) 933-6623 **Fax**: (916) 933-5983

Website: www.edhfire.com

Connect with Us: Facebook, Instagram, Twitter

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From: Jeremiah Curtis < jeremiah@acsepticservice.com>

Sent: Friday, September 27, 2024 12:44 PM

To: Dustin Hall < dhall@edhfire.com>

Subject: 7660 S. Shingle Rd

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dustin,

Please see the attached invoice for the total final amount due. This includes the 3 hours of additional labor that was added for an unforeseen change that was due to the original design not working due to

offset constraints. This probably caused us a small additional material costs as well but is nominal.

Respectfully Submitted,

Jeremiah Curtis A.C. Septic Service (530)444-0490



EL DORADO HILLS FIRE DEPARTMENT 1050 WILSON BLVD EL DORADO HILLS, CA 95762 (916) 933-6623

Three Thousand Seven Hundred Fifty and 00/100*******

2/26/2025

PAY TO THE ORDER OF

AC Septic Service

**3,750,00

AC Septic Service

P.O. Box 995 Shingle Springs, CA 95682

MEMO

Invoice # 6848

28374

EL DORADO HILLS FIRE DEPARTMENT

AC Septic Service 6720 · Capital Outlay

Sta 91 Septic Tank Project - Grading

2/26/2025

3,750.00



Bank of America

Invoice # 6848

3,750.00

EL DORADO HILLS FIRE DEPARTMENT

28374

AC Septic Service 6720 · Capital Outlay

Sta 91 Septic Tank Project - Grading

2/26/2025

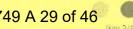
3,750.00

Bank of America

Invoice # 6848

3,750.00







No. 6848

ESTIMATE

MINVOICE

ESTIMATE DATE:

12/4/24

GOOD UNTIL:

5 - / 1 1 / 1 . .

CUSTOMER INFO:

NAME: EL DONASO HILLS FIRE

HOME PHONE: STANON 19

CELL PHONE: NUSTIN MALL 916-817-9436

EMAIL: DHALL & EMFINE. COM ADDRESS: 7660 S. SHINGE RS

SHINGLE SPRINGS CH 95682

JOB DESCRIPTION & COSTS

REGRAGE LOVER LOT AREA AND PROPERTY FOR 3/4 PORT PLACE Q 44 TONS OF 3/4 BRAW ROCK, GRAZE AND SMOOTH OUT. PLACE COMMENT BOT BACK IN ORIGINAL LOCATION.

FINISH SOUTH WOLK AT FIRE STATION 9/



Not responsible for any unforeseen conditions that would prevent job progress or completion. Also not responsible for damage to driveways. Payment is due upon completion of service. Payments received after 15 days will be subject to a late fee plus 2% per month (24% annually). 3% Transaction Fee over \$650. No further credit will be extended on past due accounts.

A.C. SEPTIC SERVICE

EL DORADO COUNTY'S ONE STOP SEPTIC SHOP

P.O. BOX 995 SHINGLE SPRINGS, CA 95682

SUB-TOTAL

TAXES & FEES

PERMIT FEES

TOTAL PROJECT

PREPARED BY

I. Cudis

CA LICENSE# 991785

Alicia Nickel

From:

Dustin Hall

Sent:

Tuesday, February 25, 2025 12:35 PM

To:

Finance; Jessica Braddock

Subject:

Station 91 Septic Project - Final Bill

Attachments:

Fire Station 91 Septic Final Bill 2-25-25.pdf

Categories:

Blue Category

Good afternoon,

The work has been completed for the septic project at Fire Station 91. Can you please get a check cut and ready for pick up tomorrow?

Dustin Hall

Deputy Chief



El Dorado Hills Fire Department

"Serving the communities of El Dorado Hills, Latrobe, and Rescue"

Administrative Office: 1050 Wilson Boulevard, El Dorado Hills, CA 95762

Phone: (916) 933-6623 Fax: (916) 933-5983

Website: www.edhfire.com

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5/14/2025

PAY TO THE ORDER OF

ARI-Hetra

**92,895.48

Ninety-Two Thousand Fight Hundred Ninety-Five and 48/100********

ARI-Hetra 11163 Woodward Lane Sharonville, OH 45241

MEMO

Invoice: 0091809-IN

EL DORADO HILLS FIRE DEPARTMENT

dag kanda sang banga panja kanga kingga kanga kanga kanga kanga kanga kanga kingga kanga kanga kanga kanga kan 28618

ARI-Hetra 6720 · Capital Outlay

Vehichle/Apparatus Column Lift System

5/14/2025

92,895.48



Bank of America

Invoice: 0091809-IN

92,895.48

EL DORADO HILLS FIRE DEPARTMENT

28618

ARI-Hetra 6720 · Capital Outlay

Vehichle/Apparatus Column Lift System

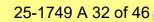
5/14/2025

92,895,48

Bank of America

Invoice: 0091809-IN

92,895.48









ARI Phoenix, Inc. 11163 Woodward Lane Sharonville, OH 45241 Phone: (513) 229-3750 INVOICE

0091809-IN

Page: 1

Customer Number Invoice Date 00-0000968

5/12/2025

PO Number 2025-04

Bill To:

EL DORADO HILLS WATER DEPT 1050 WILSON BLVD EL DORADO HILLS, CA 95762-7263

Contact: 42200 489685000273015254

Ship To:

EL DORADO HILLS FIRE 1050 WILSON BLVD EL DORADO HILLS, CA 95762-7263

Email To: finance@edhfire.com; dbrady@edhfire.com

Salesperson 0082	Ship Date 5/12/2025	Ship VIA	F.O.B.	Terms Net 30 Day		
QUANTITY		DESCRIPTION		WHSE	UNIT PRICE	TOTAL
1.00 EACH	BPW-10-6-AJ	Wireless- Battery Mobile Colum		MET	97,047.000	97,047.00
	VP 451593, MCL 18	3-6 UC-B WRL-01				
1.00	/DISC - LIFTS	Discount on Lifts			14,557.050-	14,557.05-
1.00 EACH	/FREIGHT	Freight			4,425.000	4,425.00
		APPROVED TO Seignature. Bignature. Code: AllArATUS	Date: 5-12-25 MAINT:			agreed to opprove quote i BOD pock

ARI Phoenix, Inc. collects sales tax on all orders shipped to states where sales tax is charged. The purchaser is responsible for providing ARI Phoenix, Inc. with a valid sales tax exemption form in advance of invoicing when exemptions apply.







REMIT CHECK TO: ARI Phoenix, Inc. 11163 Woodward Lane, Sharonville, OH 45241

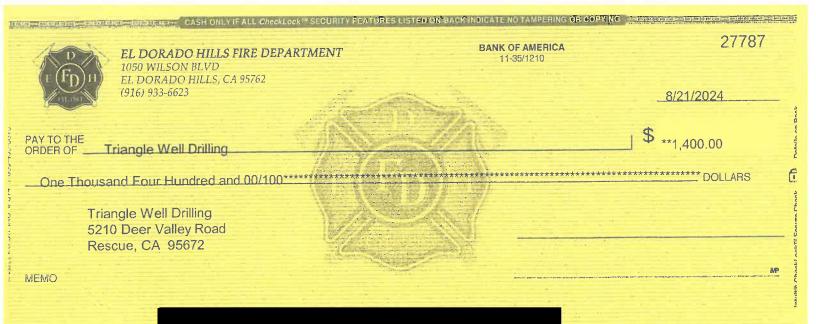
Payment by ACH Wire: PNC Bank (Dayton, OH) Beneficiary: ARI Phoenix, Inc. Routing No: 041000124 Account Number: 4116432604 Swift Code: PNCCUS33

Payments by credit card can be made online at the following link: http://www.ari-hetra.com/payment/ Payments made by credit card > \$10,000 will require a 2.5% processing fee. Past due invoice amounts will be charged late fees of 1.5% per month or the maximum amount allowed by law.

FEIN: 47-4503033

ARI Hetra is moving! As of October 16, 2023, our new address will be 11163 Woodward Lane, Sharonville, OH 45241

86,914.95 Net Invoice: 0.00 Less Discount: 0.00 Freight: 5,980.53 Sales Tax: 92.895.48 Invoice Total:



EL DORADO HILLS FIRE DEPARTMENT

27787

Triangle Well Drilling 6720 · Capital Outlay 8/21/2024 Invoice # 17059 - Holding Tank Install at Training Fac

1,400.00



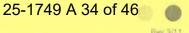
Bank of America 1,400.00

EL DORADO HILLS FIRE DEPARTMENT 27787

Triangle Well Drilling 8/21/2024
6720 Capital Outlay Invoice # 17059 - Holding Tank Install at Training Fac 1,400.00

Bank of America 1,400.00





Alicia Nickel

From:

Chrishana Fields

Sent:

Thursday, August 15, 2024 1:36 PM

Cc:

Finance; Casey Ransdell

Subject:

Re: Invoice 17059 from Triangle Well Drilling

Categories:

Green Category

Approved.

Chrishana Fields Fire Marshal

El Dorado Hills Fire Department

"Serving the communities of El Dorado Hills, Latrobe and Rescue"

On Aug 15, 2024, at 1:16 PM, triangle@trianglewell.com wrote:

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Triangle Well Drilling

Invoice Due: 08/16/2024

17059

Amount Due: \$1,400.00

Dear Customer:

Please note that labor was reduced to 8 hours.

Your invoice-17059 for 1,400.00 is attached.

Thank you for your business - we appreciate it very much.

Sincerely,

Triangle Well Drilling

(530) 677-2750

www.trianglewell.com

El Dorado County's Oldest Well Drilling Company

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View & Pay Invoice

<Inv_17059_from_Triangle_Well_Drilling_9996.pdf>

El Dorado Irrigation District

Check Date 07/09/2024

Check Number 0711167

Inv.Date	Invoice #	Gross Amount	Discount Amount	Net Check Amt
Inv.Date	DS0624-130	\$4,116.15	\$0.00	\$4,116.19 SECENTED JUL 1 2024 BY:

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

DS0624-130 EL DORADO HILLS FIRE DEPARTMENT



El Dorado Irrigation District

2890 Mosquito Road, Placerville, CA 95667

Bank of America AP

Commercial Disbursement Account

Northbrook, IL

071923284

0711167 NO.

Vendor # DS0624-130

DATE

07/09/2024

\$4,116.15

Pay

Four Thousand One Hundred Sixteen Dollars and 15 Cents

Pay to the Order of:

EL DORADO HILLS FIRE DEPARTMENT

\$4,116.15

VOID AFTER 6 MONTHS





June 27, 2024

In reply refer to: DS0624-130

El Dorado Hills Fire Department 1050 Wilson Blvd El Dorado Hills, CA 95762

Subject:

Refund: Balance of Deposit for EDH Fire Training

Project No./Work Order No.: 2853DEV/D821611 Location: 3800 Cypress Point Ct, El Dorado Hills

Parcel Number(s): 117-210-019

Dear Customer,

Enclosed you will find a refund check in the amount of \$4,116.15.

Your project was completed on January 25, 2023 and the 11-month warranty inspection was completed on January 4, 2024.

At this time, the District does not anticipate any additional charges to your account.

If you have any questions, please contact Development Services at (530) 642-4028 or services@eid.org. Sincerely,

Lucina Vidales

Development Services

Enc. Refund Check

EL DORADO HILLS FIRE DEPARTMENT

28794

Interstate Steel Structures Inc

Date Type Reference
6/6/2025 Bill ISS77711

Original Amt. 4,990.23 Balance Due 4,990.23

a kundung produkt badi katal mangalah kampalah kampalah bandarah bandarah bandarah bandarah badi badi badi badi

6/25/2025 Discount

Check Amount

Payment 4,990.23 4.990.23

Bank of America

Purchase Order 2025-07

4,990.23

EL DORADO HILLS FIRE DEPARTMENT

28794

Interstate Steel Structures Inc
Date Type Reference

Date 6/6/2025

Bill ISS77711

Original Amt. 4.990,23

Balance Due 4,990.23 6/25/2025 Discount

Payment 4,990.23

Check Amount

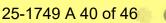
4,990.23

4,990.23

Bank of America

Purchase Order 2025-07

4,990.23









Invoice

Date	Invoice #
6/6/2025	ISS77711

Bill To

Ei Dorado Hills County Water District Attn: Finance Department

Payment methods accepted: Cash, Check, e-Check, VISA,

Mastercard, Discover, & AMEX.

1050 Wilson Blvd

El Dorado Hills, CA 95762

Ship To

El Dorado Hills Fire Dept. Drew Scoggins 4680 Golden Foothills Pkwy El Dorado Hills, CA 95762

Purchase Order	Terms	Rep/Dealer	Ship Date	Via
2025-07	Net 30	CP&Mo	6/6/2025	Darwin G.V.

Item Code	Description	Qty.	Price Each	Amount
Material	14x30' (Roof 31') Regular Roof	1	3,740.00	3,740.00T
Material	8' Height	1	369.00	369.00T
Material	Certified 30 lbs PSF Ground	1	0.00	0.00T
Material	3/12' Roof Pitch	1	0.00	0.00T
Material	Left Closed Horizontal	1	552.50	552.50T
Material	Right Closed Horizontal	1	522.50	522.50T
Material	Mobile Home Anchor	8	40.00	320.00T
Discount	Manufacturer Discount		-912.81	-912.81
		Signature: C GL Code: C Description:	FOR FTC	ate: 6/23
Please remit	payment to: Interstate Steel Structures Inc.	GL Code: 🎉	D. B. J. D. Class Code:	late: 6 23

Total

Payments/Credits

Balance Due

\$4,990.23

\$4,990.23

\$0.00



EL DORADO HILLS FIRE DEPARTMENT

28599

Conexwest 6720 · Capital Outlay 5/6/2025 Invoice # INV-383614 - Training center conex boxes (

12,744.11



Bank of America

Invoice # INV-383614

12,744.11

EL DORADO HILLS FIRE DEPARTMENT

28599

Conexwest 6720 - Capital Outlay 5/6/2025 Invoice # INV-383614 - Training center conex boxes (

12,744.11

Bank of America

Invoice # INV-383614

12,744.11

25-1749 A 42 of 46





Conexwest 17100 S Harlan Rd Lathrop, CA 95330 (855) 878-5233

Bill To

9169606300

3800 Cypress Point Ct

El Dorado Hills, CA 95762

Invoice

INV-383614

Balance Due \$12,744.11

Net 30

Purchase Order

El Dorado Hills Fire Dept Invoice Date 30 Apr 2025 3800 Cypress Point Ct El Dorado Hills, CA 95762 Terms 🕆 9169606300 30 May 2025 Due Date cvogan@edhfire.com SO-022029 P.O.# Ship To Carlos Quintero Sales person: El Dorado Hills Fire Dept cvogan@edhfire.com 03 Apr 2025 Shipping Date:

Payment Method:

#	ltem & Description	Qty	Rate	Amount
1	20ft New Standard One-Trip ISO Container SKU : 205TN 20ft New Standard One-Trip ISO Container 20ft x 8ft x 8ft 6 in. (Height) Forklift Pockets w/ ISO Lockbox	2.00 Each	3,199.00	6,398.00
2	MOD Roll-Up Door 12ft SKU: MOD-12RUD 12ft Roll-Up Door (Manual) Installed 26 ga Galvanized Steel Curtain (White). Interior Latch Only	2.00 Each	2,450.00	4,900.00
3	LAT 40ft Tilt-Bed Ground Delivery SKU : LAT40TILTBED 40ft Tilt-Bed Ground Delivery	1.00 Each	627.00	627.00
4	Extra Item SKU: EXTRAITEM Earliest Date To Delivery: 2025-03-07 Latest Date To Delivery: 2025-02-14 Specific Date For Delivery: Day For Weekend Delivery: Available Period: All day Do you accept receiving separately?: No Order For Receiving separately: Same Email for Invoices: Ground Type: Asphalt/Concrete	1.00 Each	0.00	0.00
	APPROVED TO PAY	Sub	Total	11,925.00
	Signature: Class Code: Date: 5-6-25 Class Code: 1040 For OPS: 5	95762 (7	7.25%)	819.11
	Description: TRAINING CENTER CONEX		Total	\$12,744.11

www.conexwest.com

Balance Due

\$12,744.11

Online Payment Options



For a smoother and faster payment process, simply email a copy of your check to ar@conexwest.com, and we'll handle the electronic deposit for you.



Scan the QR code to view your invoice and make payments.

From

El Dorado Hills Fire Dept

Clinton Vogan

Payment Stub

Invoice Date Balance Due

: INV-383614 : 30 Apr 2025 : \$12,744.11

Amount Enclosed CONEXWEST

17100 S HARLAN RD LATHROP, CA 95330 (855) 878-5233



El Dorado Hills Fire Department 1050 Wilson Blvd. El Dorado Hills, CA 95762 Phone: (916) 993-6623 Fax:(916) 933-5983

PURCHASE ORDER

 Date
 2/12/2025

 PO #
 2025-01

 Quote #
 QT-391296

Vendor:
Conexwest
Attn: Carlos Quintero
17100 S. Harlan Rd.
Lathrop, CA 95330
(855) 878-5233

Bill to:

El Dorado Hills County Water District Attn: Finance Department 1050 Wilson Blvd El Dorado Hills, CA 95762

Description	Quantity	Unit Price	Extended Total
20ft New Standard One-Trip ISO Container SKU: 20STN 20ft New Standard One-Trip ISO Container 20ft x 8ft x 8ft 6 in. (Height) Forklift Pockets w/ ISO Lockbox	2	\$3,199.00	\$6,398.00
MOD Roll-Up Door 12ft SKU : MOD-12RUD 12ft Roll-Up Door (Manual) Installed 26 ga Galvanized Steel Curtain (White) Interior Latch Only	2	\$2,450.00	\$4,900.00
LAT 40ft Tilt-Bed Ground Delivery SKU: LAT40TILTBED 40ft Tilt-Bed Ground Delivery	1	\$627.00	\$627.00
Extra Item SKU: EXTRAITEM Earliest Date To Delivery: 2025-03-07 Latest Date To Delivery: 2025-02-14 Specific Date For Delivery: Day For Weekend Delivery: Available Period: All day Do you accept receiving separately?: No Order For Receiving separately: Same Email for Invoices: Ground Type: Asphalt/Concrete	1	\$0.00	\$0.00

If you have any questions concerning this purchase order, contact Jessica Braddock at (916) 933-6623 ext. 1020 or finance@edhfire.com.

Thank you!

Total Purchase Order	
Freight/Shipping Sales Tax (7.25%)	