



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. Definition of the Expenditure: 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. 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. 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. Definition of the Expenditure: 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. Definition of the Expenditure: 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. 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 staffing.

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

- a. Definition of the Expenditure: 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. Definition of the Expenditure: 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

CATEGORY	Date	Num	Vendor Name	Memo	Capital Asset Category	Individual Item Cost	Combined Asset Cost	Dev Fee %	Dev Fee \$
1. REPLACEMENT VEHICLES	04/14/2025	28540	Public Safety Innovation, Inc.	Invoice # 1566 - 85403 (C8501) Lightbar	Vehicles	\$ 7,882.50	\$ 7,882.50	26.5%	\$ 2,088.86
	06/17/2025	E91	Golden State Fire Apparatus	2025 Pierce Type I Engine VIN 4P1BAAGF3SA027882 (New E91)	Vehicles	\$ 913,115.31	\$ 913,115.31	26.5%	\$ 241,975.56
2. NEW VEHICLES	07/11/2024	27646	Golden State Emergency Vehicle Service	Rescue 85 Lightbar	Vehicles	\$ 9,214.71	\$ 9,214.71	100.0%	\$ 9,214.71
3. SEPTIC TANK - STATION 91 EXPANSION	07/16/2024	27657	AC Septic Service	Invoice 6659 - Sta 91 Septic Tank Project Deposit		\$ 1,000.00			
	08/21/2024	27759	AC Septic Service	Invoice 6659 - Sta 91 Septic Tank Project (10% Start plus 40% Progress Pmt, Less \$1,000 deposit)		\$ 25,250.00			
	10/10/2024	27972	AC Septic Service	Invoice 6659 - Sta 91 Septic Tank Project (Remaining Balance Due - Project Complete)		\$ 26,790.00			
	02/26/2025	28374	AC Septic Service	Sta 91 Septic Tank Project - Grading	Station 91/92 Building/Improvements	\$ 3,750.00	\$ 56,790.00	100.0%	\$ 56,790.00
4. FIRE EQUIPMENT MECHANIC COLUMN LIFT SYSTEM	05/14/2025	28618	ARI-Hetra	Vehicle/Apparatus Column Lift System	Furniture/Fixtures/Tools	\$ 92,895.48	\$ 92,895.48	100.0%	\$ 92,895.48
5. EDH FIRE TRAINING FACILITY EQUIPMENT/FIXTURES	08/21/2024	27787	Triangle Well Drilling	Invoice # 17059 - Holding Tank Install at Training Facility	Training Facility	\$ 1,400.00			
	07/11/2024		Deposit	EID Training Center- Inspection Refund	Training Facility	\$ (4,116.15)	\$ (2,716.15)	100.0%	\$ (2,716.15)
	06/06/2025	ISS77711	Interstate Steel Structures Inc	Carport @ Fire Training Center	Training Facility	\$ 4,990.23	\$ 4,990.23	100.0%	\$ 4,990.23
	05/06/2025	28599	Conexwest	Invoice # INV-383614 - Training center conex boxes (2)	Training Facility	\$ 12,744.11	\$ 12,744.11	100.0%	\$ 12,744.11
GRAND TOTAL						\$ 1,094,916.19	\$ 1,094,916.19		\$ 417,982.80



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

BANK OF AMERICA
11-95/1210

28540

4/14/2025

PAY TO THE ORDER OF Public Safety Innovation, Inc.

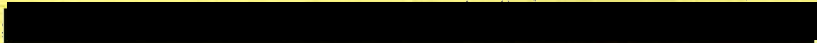
\$ **7,882.50

Seven Thousand Eight Hundred Eighty-Two and 50/100 ***** DOLLARS

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

MEMO

Invoice # 1566



EL DORADO HILLS FIRE DEPARTMENT

28540

Public Safety Innovation, Inc.
6720 · Capital Outlay

Invoice # 1566 - 85403 (C8501) Lightbar

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

Invoice # 1566 - 85403 (C8501) Lightbar

4/14/2025

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
El Dorado Hills Fire Department
Dave Brady
916 850-9805

INVOICE 1566
DATE 04/07/2025
TERMS Net 30
DUE DATE 05/07/2025

DESCRIPTION	QTY	RATE	AMOUNT
Vehicle C8501			
Parts & Materials	1	3,880.00	3,880.00T
- (1) Whelen Justice 56 inch lightbar with mount		0	
- (2) Whelen Vertex red led			
- (1) Whelen 8 lamp Dominator w/TA and red warning corners			
- (1) Installation hardware kit			
- (1) Whelen Vertex bezel			
Labor -	18.50	198.00	3,663.00
Removal of brow bar and opticom.			
Installation of Lightbar with modified mount to relocate opticom device.			
Installation of (2) vertex red leds in tail light housing and installation of TA on rear top truck cap.			
Reorient of mirror lights. Programming of light controller and testing.			

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: Approved - see attached Date: _____
GL Code: _____ Class Code: _____
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

8/1/2022

PAY TO THE ORDER OF Golden State Fire Apparatus Inc.

\$ **902,489.56

Nine Hundred Two Thousand Four Hundred Eighty-Nine and 56/100***** DOLLARS

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

MEMO

Invoice # 746028

[REDACTED]

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

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



ORIGIN ID:MHRA (916) 933-6623
MEGAN SELLING
EL DORADO HILLS FIRE DEPT
1050 WILSON BLVD

SHIP DATE: 01AUG22
ACTWGT: 1.00LB
CAD: 106228369/NET14490

EL DORADO HILLS CA 95762
UNITED STATES US

BILL SENDER

TO GOLDEN STATE FIRE APPARATUS, INC.

7400 REESE ROAD

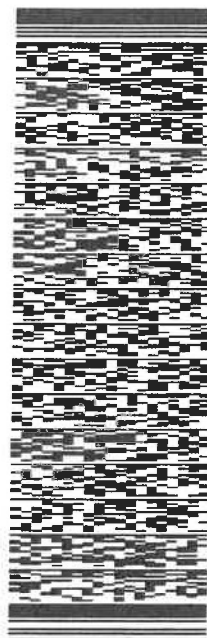
SACRAMENTO CA 95828

INV: (916) 330-1638
PO:

REF:

DEPT:

581.Q2F39D/FE4A



J222022041201uv

TRK# 7775 4545 5246
0201

TUE - 02 AUG 4:30P
STANDARD OVERNIGHT

84 MHRA

95828
CA-US SMF



After printing this label:

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

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 Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.



EL DORADO HILLS FIRE DEPARTMENT

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

BANK OF AMERICA
11-35/1210

25425

8/1/2022

PAY TO THE
ORDER OF Golden State Fire Apparatus Inc.

\$ **902,489.56

Nine Hundred Two Thousand Four Hundred Eighty-Nine and 56/100 ***** DOLLARS

Golden State Fire Apparatus Inc.
7400 Reese Road
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



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
07/27/2022	746028	07/27/2022 CONTRACT		Net 15 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 <i>(HGAC contract FS12-19, Product Code FS19VC07)</i>	889,479.41
B	<i>Pre-Payment Discount for 100% Payment at Time of Order</i>	<i>(48,007.10)</i>
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.





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

BANK OF AMERICA
11-35/1210

28602

5/6/2025

PAY TO THE
ORDER OF

Golden State Fire Apparatus Inc.

\$ **10,625.75

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

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

MEMO

Invoice # 750198

EL DORADO HILLS FIRE DEPARTMENT

28602

Golden State Fire Apparatus Inc.
1700 - Deposits

5/6/2025

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.
1700 - Deposits

5/6/2025

Invoice # 750198 Engine 91 Change Orders

10,625.75

Bank of America Invoice # 750198

10,625.75



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
B	<i>Pre-Payment Discount for 100% Payment at Time of Order</i>	<i>(48,007.10)</i>
C	Change Order 1	11,003.59
D	Change Order 2	<i>(2,001.98)</i>
E	Change Order 3	905.86
F	SUBTOTAL	851,379.78
G	7.25% State Sales Tax	61,725.03
H	California Tire Fee	10.50
I	GRAND TOTAL	913,115.31
J	Less Payment Received 08/11/22	<i>(902,489.56)</i>
K	AMOUNT DUE GSFA	10,625.75

APPROVED TO PAY

Signature: approved- See Attached Date: 5/6/25
GL Code: 6720 Class Code: Dispmnt Fees 26.5%
Description: Cap Outlay

QB 5/6/25
AW

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

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Fax: (916) 933-5983

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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

BANK OF AMERICA

11-35/1210

27646

7/11/2024

PAY TO THE
ORDER OF

Golden State Emergency Vehicle Service

\$ **13,354.50

Thirteen Thousand Three Hundred Fifty-Four and 50/100*****

DOLLARS

Golden State Emergency Vehicle Service

7400 Reese Road

Sacramento, CA 95828-3706

MEMO

EL DORADO HILLS FIRE DEPARTMENT

27646

Golden State Emergency Vehicle Service

7/11/2024

6142 - Parts & Supplies

Invoice # CI044305 - Rescue 85 LED Lighting/Mounti

4,139.79

6142 - Parts & Supplies

Invoice # CI045762 - Rescue 85 Lightbar

9,214.71



Bank of America

13,354.50

EL DORADO HILLS FIRE DEPARTMENT

27646

Golden State Emergency Vehicle Service

7/11/2024

6142 - Parts & Supplies

Invoice # CI044305 - Rescue 85 LED Lighting/Mounti

4,139.79

6142 - Parts & Supplies

Invoice # CI045762 - Rescue 85 Lightbar

9,214.71

Bank of America

13,354.50

25-1749 A 16 of 46



GOLDEN STATE
EMERGENCY VEHICLE SERVICE

**Golden State Emergency Vehicle
Service Inc.**

7400 Reese Road
Sacramento CA 95828-3706
United States
Tel: (916) 330-1638
Fax: (916) 330-1649

Office Copy

**COUNTER SALE
INVOICE**

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

PAST DUE

Invoice No.: C1044805	
Date	Apr 03, 2024
Sale No.	CS053972
Reference	
Payment Term	NET30
A/C No.	NON-0003
Page	1 / 1

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

Customer PO : R85

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-1Z70170530350986448	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-1Z70170530350986448	1.00 EA	54.3600	54.36
Notes	INVOICE EMAILED 4-3-24 BACK ORDER FROM ORIGINAL CS053590			

TOTALS

— Net Total: 3,842.03
Freight: 0.00
SAC-CO: 297.76

INVOICE TOTAL(USD): \$ 4,139.79

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

SIGNATURE X _____

APPROVED TO PAY

Signature: _____ Date: _____
GL Code: _____ Class Code: _____
Description: _____

APPROVED TO PAY

Signature: DA Date: 7/4/24
GL Code: _____ Class Code: _____
Description: Approved to maintain

25-1749 A 17 of 46
RESERVE
88705



GOLDEN STATE

EMERGENCY VEHICLE SERVICE

Golden State Emergency Vehicle
Service Inc.

7400 Reese Road

Sacramento CA 95828-3706

United States

Tel: (916) 330-1638

Fax: (916) 330-1649

COUNTER SALE INVOICE

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

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			

TOTALS.....

Net Total:	8,505.53
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

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 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

APPROVED TO PAY

Signature: [Signature] Date: 7/4/24
GL Code: _____ Class Code: _____
Description: 285 Lightbar
Apparatus
8578

SIGNATURE X _____



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

BANK OF AMERICA
11-35/1210

27657

7/16/2024

PAY TO THE
ORDER OF

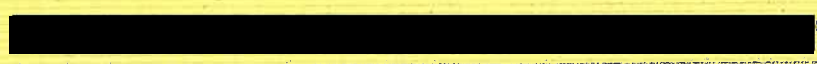
AC Septic Service

\$ **1,000.00

One Thousand and 00/100 ***** DOLLARS

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

MEMO



EL DORADO HILLS FIRE DEPARTMENT

27657

AC Septic Service
6720 Capital Outlay

7/16/2024

Invoice 6659 - Sta 91 Septic Tank Project Deposit

1,000.00



Bank of America

1,000.00

EL DORADO HILLS FIRE DEPARTMENT

27657

AC Septic Service
6720 Capital Outlay

7/16/2024

Invoice 6659 - Sta 91 Septic Tank Project Deposit

1,000.00

Bank of America

1,000.00

25-1749 A 19 of 46



No. 6659

☒ ESTIMATE

☒ INVOICE

ESTIMATE DATE:

6/28/24

GOOD UNTIL:

- N/A -

CUSTOMER INFO:

NAME: EL DORADO HILLS FIRE.

EMAIL: DMALL@EDHFRB.COM

HOME PHONE: STATION 19.

ADDRESS: 7660 S SHINGLE RD

CELL PHONE: DUSTIN MALL 916-817-9436

SHINGLE SPRINGS CA 95682

JOB DESCRIPTION & COSTS

APN 087-132-029

INSTALL NEW County APPROVED SPECIAL
DESIGN SYSTEM PER county APPROVED DESIGN.
JOB TO INCLUDE:

- * SUBMITTALS, PERMITTING AND INSPECTIONS.
- * INSTALL NEW 1500 GALLON SEPTIC TANK
- * INSTALL Pump system w/ ASSOCIATED ELECTRICAL
- * INSTALL UV TREATMENT w/ ASSOCIATED ELECTRICAL
- * DIG AND INSTALL APPROVED LEACH FIELD SYSTEM.
- * Pump out tank AS NEEDED TO keep station operational
WHILE NEW system IS INSTALLED
- * DISCONNECT AND ABANDON OLD system TO NEIGHBORING
PROPERTY, cap OLD LINES.
- * BACKFILL AND BOND EXCESS SOIL TO MATCH w/
EXISTING GRADES.

10% deposit to start, 40% PROGRESS PAYMENT DUE UPON APPROVAL
OF PERMIT, BALANCE DUE UPON COMPLETION OF BACKFILL

\$1000.00 DEPOSIT | 40% = 25,250.00 | BALANCE DUE = \$26,250.00

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.

AC SEPTIC SERVICE
EL DORADO COUNTY'S ONE STOP SEPTIC SHOP

P.O. BOX 995 SHINGLE SPRINGS, CA 95682

(530) 444-0490 JEREMIAH@ACSEPTICSERVICE.COM
WWW.ACSEPTICSERVICE.COM

SUB-TOTAL

TAXES & FEES

PERMIT FEES

TOTAL PROJECT

52,500.00

PREPARED BY

J. CURTIS

CA LICENSE# 991785

APPROVED July 1, 2024

Dustin N. Hall



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

BANK OF AMERICA
 11-35/1210

27759

8/21/2024

PAY TO THE
 ORDER OF

AC Septic Service

\$ **25,250.00

Twenty-Five Thousand Two Hundred Fifty and 00/100 ***** DOLLARS

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

MEMO



EL DORADO HILLS FIRE DEPARTMENT

27759

AC Septic Service
 6720 Capital Outlay

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

25,250.00



Bank of America

25,250.00

EL DORADO HILLS FIRE DEPARTMENT

27759

AC Septic Service
 6720 Capital Outlay

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

25,250.00

Bank of America

25,250.00



No. 6659

☒ ESTIMATE

☒ INVOICE

ESTIMATE DATE: 6/28/24

GOOD UNTIL: - N/A -

CUSTOMER INFO:

NAME: EL DORADO HILLS FIRE.

EMAIL: DMALL@EDHFFIRE.COM

HOME PHONE: STATION 19.

ADDRESS: 7660 S SHINGLE RD

CELL PHONE: DUSTIN MALL 916-817-9436

SHINGLE SPRINGS CA 95682

JOB DESCRIPTION & COSTS

APN 087-132-029

INSTALL NEW County APPROVED SPECIAL
DESIGN SYSTEM PER county APPROVED DESIGN.
JOB TO INCLUDE:

- * SUBMITTALS, PERMITTING AND INSPECTIONS.
- * INSTALL NEW 1500 GALLON SEPTIC TANK
- * INSTALL Pump system w/ ASSOCIATED ELECTRICAL
- * INSTALL UV TREATMENT w/ ASSOCIATED ELECTRICAL
- * DIG AND INSTALL APPROVED LEACH FIELD SYSTEM.
- * Pump out tank AS NEEDED TO KEEP station operational
WHILE NEW system IS INSTALLED
- * DISCONNECT AND ABANDON OLD system TO NEIGHBORING
PROPERTY, cap OLD LINES.
- * BACKFILL AND BOND EXCESS SOIL TO MATCH w/
EXISTING GRADES.

10% deposit to start, 40% PROGRESS Payment due upon APPROVAL
OF PERMIT, BALANCE due upon completion of BACKFILL
\$1000.00 DEPOSIT / 40% = 25,250.00 / BALANCE due = \$26,250.00

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.

AC SEPTIC SERVICE
EL DORADO COUNTY'S ONE STOP SEPTIC SHOP

P.O. BOX 995 SHINGLE SPRINGS, CA 95682

(530) 444-0490 JEREMIAH@ACSEPTICSERVICE.COM
WWW.ACSEPTICSERVICE.COM

SUB-TOTAL

TAXES & FEES

PERMIT FEES

INC

TOTAL PROJECT 52,500.00

PREPARED BY J. COATIS

APPROVED TO PAY

CA LICENSE# 991785

APPROVED July 1, 2024

Dustin Mall

Signature: *Approved - see attached* Date: _____

GL Code: _____ Class Code: _____

Description: _____

Alicia Nickel

From: Dustin Hall
Sent: Monday, August 19, 2024 10:26 AM
To: Jessica Braddock; Finance
Subject: 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 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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EL DORADO HILLS FIRE DEPARTMENT
1050 WILSON BLVD
EL DORADO HILLS, CA 95762
(916) 933-6623

BANK OF AMERICA
11-35/1210

27972

10/10/2024

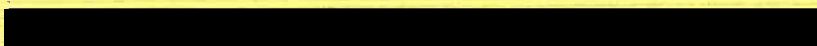
PAY TO THE ORDER OF AC Septic Service

\$ **26,790.00

Twenty-Six Thousand Seven Hundred Ninety and 00/100 ***** DOLLARS

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

MEMO



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

☒ INVOICE

ESTIMATE DATE:

6/28/24

GOOD UNTIL:

N/A

CUSTOMER INFO:

NAME: EL DORADO HILLS FIRE.

EMAIL: DMALL@EDHFRS.COM

HOME PHONE: STATION 19.

ADDRESS: 7660 S. SHINGLE RD

CELL PHONE: DUSTIN MALL 916-817-9436

SHINGLE SPRINGS CA 95682

JOB DESCRIPTION & COSTS

APN 087-132-029

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

- * SUBMITTALS, PERMITTING AND INSPECTIONS.
- * INSTALL NEW 1500 GALLON SEPTIC TANK
- * INSTALL PUMP SYSTEM W/ ASSOCIATED ELECTRICAL
- * INSTALL UV TREATMENT W/ ASSOCIATED ELECTRICAL
- * DIG AND INSTALL APPROVED LEACH FIELD SYSTEM.
- * PUMP OUT TANK AS NEEDED TO KEEP STATION OPERATIONAL WHILE NEW SYSTEM IS INSTALLED
- * DISCONNECT AND ABANDON OLD SYSTEM TO NEIGHBORING PROPERTY, CAP OLD LINES.
- * BACKFILL AND BLEND EXCESS SOIL TO MATCH W/ EXISTING GRADES.

10% Deposit
Paid 7/26/24
of \$27657

10% deposit to start, 40% progress payment due upon approval of permit, balance due upon completion of backfill
\$1000.00 deposit 40% = 25,250.00 BALANCE DUE = \$26,250.00

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.

AC SEPTIC SERVICE

EL DORADO COUNTY'S ONE STOP SEPTIC SHOP

P.O. BOX 995 SHINGLE SPRINGS, CA 95682

(530) 444-0490 JEREMIAH@ACSEPTICSERVICE.COM
WWW.ACSEPTICSERVICE.COM

Balance Due

26,250.00

+ EXTRA
3 hrs labor
540.00

SUB-TOTAL

TAXES & FEES

PERMIT FEES

INC

TOTAL PROJECT

52,500.00

PREPARED BY

J. Cortis

* TOTAL BALANCE DUE
\$26790.00 *

CA LICENSE# 991785

Jessica Braddock

From: Dustin Hall
Sent: Thursday, October 10, 2024 9:49 AM
To: 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

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From: Dustin Hall <dhall@edhfire.com>

Sent: Thursday, October 10, 2024 7:51 AM

To: Jessica Braddock <jbraddock@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 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: Jeremiah Curtis <jeremiah@acsepticsservice.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

BANK OF AMERICA
11-35/1210

28374

2/26/2025

PAY TO THE
ORDER OF

AC Septic Service

\$ **3,750.00

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

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

MEMO

Invoice # 6848

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

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

☒ INVOICE

ESTIMATE DATE: 12/4/24

GOOD UNTIL: _____

CUSTOMER INFO:

NAME: EL Dorado Hills Fire

HOME PHONE: STATION 19

CELL PHONE: DUSTIN MALL 916-817-9436

EMAIL: DMALL@EDMFIRE.COM

ADDRESS: 7660 S. SHINGLE RD

SHINGLE SPRINGS CA 95682

JOB DESCRIPTION & COSTS

REGRASS LOWER LOT AREA AND PREP FOR
ROCK PLACEMENT. PLACE @ 44 TONS OF 3/4
DRAIN ROCK, GRASS AND SMOOTH OUT. PLACE
CONCRETE BOX BACK IN ORIGINAL LOCATION.

FINISH SEPTIC WORK AT FIRE STATION 9/

APPROVED TO PAY

DHALL

2/25/25

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.

AC SEPTIC SERVICE
EL DORADO COUNTY'S ONE STOP SEPTIC SHOP

P.O. BOX 995 SHINGLE SPRINGS, CA 95682

(530) 444-0490 JEREMIAH@ACSEPTICSERVICE.COM
WWW.ACSEPTICSERVICE.COM

SUB-TOTAL

TAXES & FEES

PERMIT FEES

TOTAL PROJECT \$3750.00

PREPARED BY

J. Curtis

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

Connect with Us: [Facebook](#), [Instagram](#), [Twitter](#)

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

BANK OF AMERICA
11-35/1210

28618

5/14/2025

PAY TO THE
ORDER OF

ARI-Hetra

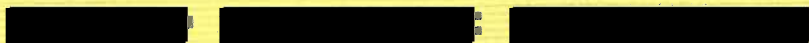
\$ **92,895.48

Ninety-Two Thousand Eight Hundred Ninety-Five and 48/100***** DOLLARS

ARI-Hetra
11163 Woodward Lane
Sharonville, OH 45241

MEMO

Invoice: 0091809-IN



EL DORADO HILLS FIRE DEPARTMENT

28618

ARI-Hetra
6720 · Capital Outlay

Vehicle/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

Vehicle/Apparatus Column Lift System

5/14/2025

92,895.48

Bank of America

Invoice: 0091809-IN

92,895.48

25-1749 A 32 of 46



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

INVOICE

0091809-IN

Page: 1

Customer Number	Invoice Date	PO Number
00-0000968	5/12/2025	2025-04

Bill To:

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

Ship To:

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

Contact: 42200 489685000273015254

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

Salesperson	Ship Date	Ship VIA	F.O.B.	Terms	
0082	5/12/2025			Net 30 Days	
QUANTITY	DESCRIPTION		WHSE	UNIT PRICE	TOTAL
1.00 EACH	BPW-10-6-AJ	Wireless- Battery Mobile Colum	MET	97,047.000	97,047.00
1.00	VP 451593, MCL 18-6 UC-B WRL-01			14,557.050	14,557.05
1.00 EACH	/DISC - LIFTS	Discount on Lifts		4,425.000	4,425.00
	/FREIGHT	Freight			
APPROVED TO PAY Signature: <u>D. B. C.</u> Date: <u>5-12-25</u> GL Code: <u>6720</u> Class Code: <u>1</u> Description: <u>APPARATUS/MAINT.</u> QB 5/14/25 ACW					

agreed to approved quote in BOB packet

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

Net Invoice:	86,914.95
Less Discount:	0.00
Freight:	0.00
Sales Tax:	5,980.53
Invoice Total:	92,895.48



EL DORADO HILLS FIRE DEPARTMENT

1050 WILSON BLVD

EL DORADO HILLS, CA 95762

(916) 933-6623

BANK OF AMERICA

11-35/1210

27787

8/21/2024

PAY TO THE
ORDER OF

Triangle Well Drilling

\$ **1,400.00

One Thousand Four Hundred and 00/100 ***** DOLLARS

Triangle Well Drilling
5210 Deer Valley Road
Rescue, CA 95672

MEMO

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
6720 · Capital Outlay

8/21/2024

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

17059

Due: 08/16/2024

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

WARNING: This email and any attachments may contain private, confidential,

and privileged material for the sole use of the intended recipient. Any unauthorized review, copying, or distribution of this email (or any attachments) by other than the intended recipient is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and permanently delete the original and any copies of this email and any attachments.

[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
06/27/2024	DS0624-130	\$4,116.15	\$0.00	\$4,116.15
DS0624-130 EL DORADO HILLS FIRE DEPARTMENT				\$4,116.15

RECEIVED
JUL 11 2024
BY: _____

**El Dorado Irrigation District**

2890 Mosquito Road, Placerville, CA 95667

Bank of America AP

Commercial Disbursement Account
Northbrook, IL

071923284

NO. 0711167**Vendor #** DS0624-130**DATE** 07/09/2024

Pay

Four Thousand One Hundred Sixteen Dollars and 15 Cents

\$4,116.15

Pay to the Order of:

EL DORADO HILLS FIRE DEPARTMENT

Abu Jay
J. Abernethy

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

BANK OF AMERICA
11-35/1210

28794

6/25/2025

PAY TO THE
ORDER OF

Interstate Steel Structures Inc

\$ **4,990.23

Four Thousand Nine Hundred Ninety and 23/100 ***** DOLLARS

Interstate Steel Structures Inc
831 S State Street
San Jacinto, CA 92583

MEMO

Purchase Order 2025-07

EL DORADO HILLS FIRE DEPARTMENT

28794

Interstate Steel Structures Inc			6/25/2025		
Date	Type	Reference	Original Amt.	Balance Due	Discount
6/6/2025	Bill	ISS77711	4,990.23	4,990.23	
				Check Amount	4,990.23



Bank of America Purchase Order 2025-07 4,990.23

EL DORADO HILLS FIRE DEPARTMENT

28794

Interstate Steel Structures Inc			6/25/2025		
Date	Type	Reference	Original Amt.	Balance Due	Discount
6/6/2025	Bill	ISS77711	4,990.23	4,990.23	
				Check Amount	4,990.23

Bank of America Purchase Order 2025-07 4,990.23

25-1749 A 40 of 46



Interstate Steel Structures Inc.

831 S. State St. San Jacinto, CA 92583
(951)-654-2005 ext. 310

Invoice

Date	Invoice #
6/6/2025	ISS77711

Bill To
El Dorado Hills County Water District Attn: Finance Department 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
APPROVED TO PAY Signature: <u>[Signature]</u> Date: <u>6/23/25</u> GL Code: <u>6720</u> Class Code: <u>TC</u> Description: <u>FOR FTC.</u> <u>QB 6/6/25 ALW</u>				

Please remit payment to: Interstate Steel Structures Inc.
831 S. State St. San Jacinto, CA 92583

Payment methods accepted: Cash, Check, e-Check, VISA,
Mastercard, Discover, & AMEX.

Subtotal	\$4,591.19
Sales Tax (7.25%)	\$399.04
Total	\$4,990.23
Payments/Credits	\$0.00
Balance Due	\$4,990.23

Agreed
to PO



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

BANK OF AMERICA
 11-35/1210

28599

5/6/2025

PAY TO THE
 ORDER OF

Conexwest

\$ **12,744.11

Twelve Thousand Seven Hundred Forty Four and 11/100 ***** DOLLARS

Conexwest
 800 Avenue H, Treasure Island
 San Francisco, CA 94130

MEMO

Invoice # INV-383614

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

Invoice

INV-383614

Balance Due
\$12,744.11

Bill To
El Dorado Hills Fire Dept
3800 Cypress Point Ct
El Dorado Hills, CA 95762
9169606300
cvogan@edhfire.com

Invoice Date : 30 Apr 2025

Terms : Net 30

Due Date : 30 May 2025

P.O.# : SO-022029

Ship To
El Dorado Hills Fire Dept
cvogan@edhfire.com
9169606300
3800 Cypress Point Ct
El Dorado Hills, CA 95762

Sales person : Carlos Quintero

Shipping Date : 03 Apr 2025

Payment Method : Purchase Order

#	Item & Description	Qty	Rate	Amount
1	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	2.00 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: [Signature] Date: 5-6-25
AL Code: 6150 Class Code: TRAIN FAC OPS
Description: TRAINING CENTER CONEX'S
FAC MAINT
QB 5/6/25
AW

95762 (7.25%) 819.11

Total \$12,744.11

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

: INV-383614
Invoice Date : 30 Apr 2025
Balance Due : \$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:	Bill to:
Conexwest Attn: Carlos Quintero 17100 S. Harlan Rd. Lathrop, CA 95330 (855) 878-5233	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!

Freight/Shipping	\$0.00
Sales Tax (7.25%)	\$819.11
Total Purchase Order	\$12,744.11