

AGENDA
SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
November 08, 2017

1. 7:00 p.m. Regular Session **(Station 17, Portable Conference/Training Room)**
2. Flag Salute
3. Public Comment
4. Special Presentation: None
5. Closed Session Report on action taken and votes of the Board: None

6. Consent Agenda (Single Motion Needed)

All matters listed under the Consent Agenda are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the Board of Directors, audience, or staff requests a specific item to be removed from the Consent Agenda for separate action. Any item removed will be considered after the motion to approve the Consent Agenda.

A. Approval of the Agenda

B. Approval of the Minutes

C. Authorization of Deposits to South Placer/Loomis Accounts:

Ambulance	\$ 84,626.85
So. Placer Mitigation Fees	6,765.30
Loomis Mitigation Fees	9,737.62
Plans/Inspections	4,986.24
Cell Tower Leases	4,178.16
GEMT FYE 15/16	10,750.09
Uniform sales	1,117.50
Workers Comp. 4850 Reimbursements	9,650.56
OES Reimbursements	74,439.52
Refunds/Reimbursements/Rebates	<u>525.96</u>

TOTAL South Placer Fire Deposits \$ 206,777.80

D. Approval of the November 2017 Expenditures from South Placer/Loomis Accts: \$ 427,069.19

E. Personnel Items

<u>Separations:</u>	None
<u>Promotions:</u>	None
<u>Reassignments:</u>	None
<u>New Hires:</u>	None
<u>Interns/Volunteers:</u>	None

7. Old Business:

- A. Station 15 Remodel: Staff recommends discussion and action to approve the scope of the project as presented at the October Board meeting and move forward with the remodel project. Page 26

8. New Business:

- A. 1st Quarter Budget Report 2017/18: The Chief recommends a short presentation on the status of the Fiscal Year 2017/18 budget. Page 33
- B. 1st Quarter Response Time Review 2017/18: The Chief recommends review and discussion on the quarterly response times. Page 39
- C. Placer County Fire Service Issues: Chief recommends discussion on the latest developments in Placer County Fire Service Delivery System and consolidation efforts countywide. Page 53
- D. Dry Financing Request: Staff seeks approval to submit a dry financing application to the Placer County Treasurer's Office. Page 54
- E. GASB 75 OPEB Draft Actuarial: Staff recommends discussion and comments on the GASB 75 draft actuarial. Page 57

9. Information and Discussion

- A. South Placer Firefighters Local 3809 Decertification and Formal Recognition Election of Sacramento Area Firefighters Local 522: The Chief will provide information to the Board on the election process. . Page 74
- B. ISO Public Protection Classification: The Chief recommends discussion on the most recent ISO rating obtained after the consolidation. Page 76

10. Correspondence Page 105

11. Chief's Report

12. Functions

13. Board/Staff Comments

14. Future Agenda Items

15. Adjournment

SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Regular Board Meeting Minutes
October 11th, 2017

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Wednesday, October 11th, 2017 at 7:01 p.m. by Vice President, Chris Gibson.

Present:

Chris Gibson, Vice President
Sean Mullin, Clerk
Terri Ryland, Director
Tom Millward, Director
Russ Kelley, Director
Dave Harris, Director

Absent:

President, Gary Grenfell

Staff in Attendance:

Fire Chief, Eric Walder
Deputy Fire Chief, Karl Fowler
Board Secretary, Kathy Medeiros
Division Chief, Mike Ritter
Battalion Chief, Jason Brooks

Special Presentation: None

Public Comment: Member of the public, Sandy Harris asked why mitigation revenues were so high this month. Chief Ritter informed her that it was because Amazing Facts Church had recently paid new development fees on a large commercial building.

Report from Closed Session: None

Consent Agenda: Director Ryland made a motion to approve the consent agenda; seconded by Director Mullin
Carried

Ayes: Harris, Gibson, Millward, Kelley, Ryland, Mullin Noes: None Abstain: None
Absent: Grenfell

OLD BUSINESS

Adoption of the 2017/2018 District Goals: Chief Walder stated last month there was a District goals workshop that went over goals for the District and the new process to outline and make them more attainable. Chief Walder noted that he is developing a goals tracker which is shared with the command staff and Board of Directors. The first goal is a clear map out of District spending and adherence to budgeting principles for the year which can be updated quarterly. The second District goal is to regenerate a Nexus fee study which is currently in the bidding process. The third goal is the Station 15 remodel project currently assigned to staff members which later there will be a presentation on. The fourth goal is to build a tracking system for the SAFER

Grant. The fifth goal is to meet the needs for schematic design of Station. 28. The last goal is strategic planning with Chief Walder beginning the work closer to the New Year. Chief Walder continued that each user's rights would be limited to specific areas on the Google Doc. Director Ryland made a motion to pass the goals which was seconded by Director Mullin.

Ayes: Harris, Gibson, Millward, Kelley, Ryland, Mullin Noes: None Abstain: None
Absent: Grenfell

2017/2018 Adopted Final Budget: Chief Walder presented the final budget for 2017/18 and clarified that last month's budget had an Excel formula error in the expenses. The front page overstated expenses by \$300,000 by duplicating a calculation within the spreadsheet. The total budgeted expenditures on page 1 are now corrected at \$12.9 million rather than \$13.28 million.

NEW BUSINESS

Station 15 Remodel Presentation: Division Chief Ritter presented along with architect, Don Mariano from Lionakis the current plan for the remodel and expansion of Station 15. Station 15 was built in 1990 as part of the Treelake subdivision. It was designed to be a 25 to 30 year station built as a residential home with an oversized garage. The Station is 28 years old and reaching the end of its life cycle. There have been a few issues with the building and its design such as roof damage, the drainage system, and the wood siding. The fire sprinkler system was built as a residential system but should be upgraded to a commercial system. Two to three years ago Chief Bettencourt designed a plan to address issues of the station with firefighter health and safety in mind. The station is not designed to meet the needs of a full crew cooking so the kitchen should be expanded. The station is also not currently ADA compliant or have a fire alarm system. Chief Walder met with the crew and started new plans with the Committee. Mr. Mariano presented the new Station 15 specifications to the board. The new design will create more room for the apparatus, the wood siding will be replaced with stucco, and there will be an additional room added to make room for another firefighter. He noted that the site shares utility easements and the new design maximizes the building footprint. Director Ryland asked if there will be any CC&R's with the remodel features. She was informed that there will not be. During the remodel the Station 15 crew will operate out of Station 16. He continued that the process of drawing plans will take 3-4 months then the job will go to bid which will likely take 2 months to process. It will then take 1 month to vet out a bidder for a total of 7 months to begin the project. The construction build is projected to take between 6-7 months. A new build will cost approximately \$4-5 million while the remodel project is estimated at \$2.1 million. Chief Walder noted that the project is presented for discussion and information purposes and will return for action at the next month's board meeting.

Gann Limit Report and Resolution: Staff recommends adoption of the resolution setting the Fiscal Year 2017/18 appropriations limit, per Article XIIIB of the State Constitution (1979). Chief Walder explained that Capital Finance Group has recalculated our Gann Limit by computing the previous year's limit to the per capita personal income factor and the population factor. These factors are provided by the Department of Finance and other sources. The fiscal year 2015/16 appropriations limit were set at \$9,076,514, which is \$2,082,077 below the calculated Gann Limit. He continued that he expected next year to be well under the limit as well.

Director Ryland made a motion to approve Resolution No. 3-2017/18 adopting the annual appropriations limit for 2017/18 and verifying compliance with Article XIIIIB for the 2016/17 Fiscal Year appropriations limit. The motion was seconded by Director Kelley. Carried

Roll Call:

Ayes: Harris, Gibson, Millward, Kelley, Ryland, Mullin Noes: None Abstain: None Absent: Grenfell

Cal PERS 2018/2019 Contribution Rate Increases and Employer Payment of Unfunded Liability Increases: Chief Walder discussed the most recent Annual Valuation reports received from CalPERS. He noted that the annual CalPERS lump sum prepayments for the District's seven retirement plans totals \$230,675. The lump sum prepayment for the 2018/19 UAL has increased to \$377,670. He noted that the increases were directly related to the reduction in the discount rate from 7.5% to 7% phased in over the next 3 years. In addition, the poor performance of CalPERS investments have dramatically affected future annual prepayments. He continued that the District has been protected from the discount rate fluctuations directly due to the bond purchases used to finance the Pre-2013 UAL. It was noted that CalPERS reported an 11.2% investment return for fiscal year 2016-17.

Receipt of Petition for Decertification of South Placer Firefighters, L3809 and a Petition for Formal Recognition of Sacramento Area Firefighters, L522 as Exclusive Bargaining Representative: Chief Walder recommends discussion on the next steps in the decertification and formal recognition process. The District has received a petition to decertify South Placer Firefighters Local 3809 and a petition for formal recognition of Sacramento Area Firefighters Local 522. The petitions are complete and verified. Chief Walder will be announcing a notice of combined election before October 21, 2017. The majority of all members must vote yes to move forward the petition. Then the results of the election will go before the board for final certification to recognize the bargaining unit.

INFORMATION AND DISCUSSION

None

Correspondence: The PARS fund account statement from the month of July. A card thanking the District for Station 17 staff for assistance with a vehicle. A letter from cell tower lease carrier, T Mobile, canceling their lease agreement effective Sept. 20, 2017. An email from a medical response commending the staff for their compassionate care.

- Meeting Temporarily Adjourned to Special Meeting:

Vice President Gibson temporarily adjourned the Regular Board Meeting at 8:15 p.m. to open the Special Board Meeting.

- Reconvene from Special Meeting to Regular Board Meeting: Vice President Gibson reconvened the Regular Board meeting at 8:19 p.m.

Chief's Report:

- SPFD was represented at Western Placer County Fire Chief's Association
- Applied for SCBA grant and looked at SCBA at vendor demonstrations
- WPCFCA Training/ Operations Chief Meeting
- SSV EMSA Quarterly Meeting
- Check offs complete for cross staffing the District at all stations

- District wide flu shots have been supplied or declinations received
- Strike Team Assignments: XPL 4130A with Capt. Midtlyng deployed at the NEU Wind Complex, OES 380 deployed as Task Force 4801 assigned to the NEU Wind Complex
- Two hours of mandatory training
- Auto extrication training done District wide and an upcoming LARRO refresher in the next weeks
- Training on new medic is complete and will be in service shortly
- Div. Chief Ritter moving into the 2007 F150 and his current vehicle will become a pool vehicle
- Shop given direction to change signage on all apparatus to South Placer
- Apparatus committee headed to Wisconsin for pre-build meeting on the new Fire Engine for Station 28 at the end of the month
- Written test given with 38 candidates moving forward, 13-14 need to be in backgrounds to meet mid-January Safer deadline
- Apprentice Firefighter written test October 30th
- Del Oro Honor Bowl Football Game September 22nd.
- Day with a Deputy at Bayside Church was on September 23rd
- Eggplant Festival and Pancake breakfast was held on October 7th
- Cycle for Life for cystic fibrosis is held at St. 19 on October 15th
- Granite Bay Moms Club Annual Book Reading and Festival at the Granite Bay Library is on Oct. 19th
- Del Oro cancelled their bon fire set for this week due to the fires-will reschedule at a later date
- Little Sunshine Playhouse on Douglas set to open soon
- Division Chief Ritter sat on the panel for the Deputy Fire Marshal position at the City of Folsom

Functions: None

Board/Staff Comments: None

Future Agenda Items: The Pink Party is scheduled for October 14th at the Granite Bay Ale House.

There being no further business to come before the Board, the meeting adjourned at 8:36 p.m.
The next regular meeting will be held on Wednesday, November 8th, 2017.

Respectfully submitted,



Recording Secretary, Kathy Medeiros

SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Special Board Meeting Minutes
October 11, 2017

REGULAR BUSINESS

The South Placer Fire District Board of Directors special meeting was called to order on Wednesday, October 11, 2017 at 8:15 p.m. by Vice President, Chris Gibson.

Present:

Chris Gibson, Vice President
Dave Harris, Director
Sean Mullin, Clerk
Gary Grenfell, Director
Terri Ryland, Director
Tom Millward, Director
Russ Kelley, Director

Absent:

Gary Grenfell, President

Staff in Attendance:

Fire Chief, Eric Walder
Deputy Fire Chief, Karl Fowler
Board Secretary, Kathy Medeiros
Division Chief, Mike Ritter
Battalion Chief, Jason Brooks

NEW BUSINESS

Governor's Office of Emergency Services: SPFD Designation of Applicant's Agent Resolution for Non-State Agencies: South Placer Fire District FEMA/Cal OES – Reimbursement for cost incurred in January 2017 storms. Chief Walder requested action and discussion on the resolution designating agent/agents to represent the District with FEMA and Cal OES for state financial assistance. The designated agents named on the resolution are: Fire Chief Walder, Deputy Chief Fowler, and Business Manager Kathy Medeiros. He noted that the first resolution requests reimbursement for \$13,863.36 for the extra staffing necessary to meet the demands of the series of major winter storms that passed through the region in January 2017. Director Ryland made a motion to approve the universal resolution for Designation of Applicant's Agent Resolution for Non-State Agencies with Cal OES. The motion received a second from Director Mullin. Carried

Roll Call:

Ayes: Harris, Gibson, Millward, Kelley, Ryland, Mullin Noes: None Abstain: None
Absent: Grenfell

Governor's Office of Emergency Services: LFD Designation of Applicant's Agent Resolution for Non-State Agencies: Loomis Fire District FEMA/Cal OES – Reimbursement for cost incurred in January 2017 storms. Chief Walder requested action and discussion on the resolution designating agent/agents to represent the District with FEMA and Cal OES for state financial assistance. He noted that the additional resolution is necessary for representation for Loomis Fire, due to the storms occurring prior to consolidation. He continued that the request for reimbursement for Loomis was \$3,796 for the extra staffing related to the increase in calls for service. The designated agent was listed as Fire Chief Eric Walder. Director Mullin made a motion to approve the universal resolution for Designation of Applicant's Agent Resolution for Non-State Agencies with Cal OES. The motion received a second from Director Ryland. Carried

Roll Call:

Ayes: Harris, Gibson, Millward, Kelley, Ryland, Mullin Noes: None Abstain: None
Absent: Grenfell

There being no further business, Director Millward moved to adjourn the special meeting at 8:19 p.m. Seconded by Director Ryland.

Respectfully submitted,

A handwritten signature in black ink that reads "Kathy Medeiros". The signature is written in a cursive, flowing style.

Kathy Medeiros
Board Secretary

System: 11/3/2017 10:16:42 AM
 User Date: 11/3/2017

South Placer Fire District
 CHECKBOOK REGISTER REPORT
 Bank Reconciliation

Page: 1
 User ID: kmedeiros

Ranges:	From:	To:	From:	To:
Checkbook ID	First	Last	First	Last
Description	First	Last	Date	11/3/2017
User-Defined 1	First	Last	Type	Check

Sorted By: Date
 Include Trx: Reconciled, Unreconciled

* Voided transaction ^ Cleared amount is different than posted amount

Checkbook ID	Description	User-Defined 1	Current Balance			
Number	Date	Type	Paid To/Rcvd From	Reconciled Origin	Payment	Deposit
PLACER COUNTY	County Of Placer				\$1,086,751.25	
1585	10/12/2017	CHK	TASC	No	CMTRX00003859	\$2,752.40
1586	10/17/2017	CHK	Voya Financial Trust	No	CMTRX00003860	\$8,770.60
1587	10/17/2017	CHK	South Placer firefighters	No	CMTRX00003861	\$1,160.10
1588	10/17/2017	CHK	SPFAOA	No	CMTRX00003861	\$108.93
1598	10/26/2017	CHK	TASC	No	CMTRX00003868	\$2,752.40
1589	10/30/2017	CHK	AFLAC	No	PMCHK00000746	\$547.92
1590	10/30/2017	CHK	Bank Of New York Mellon Trus	No	PMCHK00000746	\$124,362.50
1591	10/30/2017	CHK	NGLIC C/O Superior Vision Se	No	PMCHK00000746	\$841.03
1592	10/30/2017	CHK	NGLIC C/O Superior Vision Se	No	PMCHK00000746	\$816.75
1593	10/30/2017	CHK	P.E.R.S	No	PMCHK00000746	\$73,875.89
1594	10/30/2017	CHK	PRINCIPAL MUTUAL	No	PMCHK00000746	\$6,346.88
1595	10/30/2017	CHK	TASC/ Total Admin Service	No	PMCHK00000746	\$208.33
1596	11/1/2017	CHK	SPFAOA	No	CMTRX00003866	\$108.93
1597	11/1/2017	CHK	South Placer Firefighters	No	CMTRX00003867	\$1,160.10
14 Transaction(s)					\$223,812.76	\$0.00
WELLS FARGO OP	Wells Fargo Operating Account				\$58,636.15	
23199	10/23/2017	CHK	ACE HARDWARE	No	PMCHK00000745	\$554.39
23200	10/23/2017	CHK	ADVANTAGE GEAR	No	PMCHK00000745	\$314.28
23201	10/23/2017	CHK	Brophy, Patsy M	No	PMCHK00000745	\$3,025.88
23202	10/23/2017	CHK	Cascade Healthcare Services	No	PMCHK00000745	\$350.00
23203	10/23/2017	CHK	Capital Public Finance Group	No	PMCHK00000745	\$1,225.00
23204	10/23/2017	CHK	CPS HR Consulting	No	PMCHK00000745	\$1,161.50
23205	10/23/2017	CHK	DAWSON OIL	No	PMCHK00000745	\$453.16
23206	10/23/2017	CHK	DEPT. OF MOTOR VEHICLES	No	PMCHK00000745	\$52.00
23207	10/23/2017	CHK	FASIS	No	PMCHK00000745	\$90,322.00
23208	10/23/2017	CHK	Gym Doctor	No	PMCHK00000745	\$1,222.85
23209	10/23/2017	CHK	Gold Country Water	No	PMCHK00000745	\$151.75
23210	10/23/2017	CHK	HARRIS INDUSTRIAL GASES	No	PMCHK00000745	\$398.89
23211	10/23/2017	CHK	Industrial Safety Supply	No	PMCHK00000745	\$938.99
23212	10/23/2017	CHK	Interwest Brokerage Group In	No	PMCHK00000745	\$75.00
23213	10/23/2017	CHK	JRB Pest and Sanitation	No	PMCHK00000745	\$840.00
23214	10/23/2017	CHK	LIFE ASSIST	No	PMCHK00000745	\$5,981.18
23215	10/23/2017	CHK	Lehr Auto Electric	No	PMCHK00000745	\$56.58
23216	10/23/2017	CHK	Municipal Emergency Services	No	PMCHK00000745	\$33,102.72
23217	10/23/2017	CHK	NETWORK ENVIROMENTAL SYSTEM	No	PMCHK00000745	\$60.00
23218	10/23/2017	CHK	NETWORK DESIGN ASSOC	No	PMCHK00000745	\$991.00
23219	10/23/2017	CHK	PG & E	No	PMCHK00000745	\$5,940.37
23220	10/23/2017	CHK	PLACER CO. DEPT. OF PUBLIC W	No	PMCHK00000745	\$240.00
23221	10/23/2017	CHK	PL. CO. AIR POLL. CONTR.	No	PMCHK00000745	\$442.36
23222	10/23/2017	CHK	Quill Corporation	No	PMCHK00000745	\$460.52
23223	10/23/2017	CHK	Recology Auburn Placer	No	PMCHK00000745	\$857.03
23224	10/23/2017	CHK	Sutter Medical Foundation	No	PMCHK00000745	\$117.00
23225	10/23/2017	CHK	Consolidated Communications	No	PMCHK00000745	\$2,969.28
23226	10/23/2017	CHK	SAMBA Holdings Inc	No	PMCHK00000745	\$61.16
23227	10/23/2017	CHK	Sprint	No	PMCHK00000745	\$273.07
23228	10/23/2017	CHK	TRIBUR, MATTHEW	No	PMCHK00000745	\$200.00
23229	10/23/2017	CHK	Turkbergen, Amanda	No	PMCHK00000745	\$230.40
23230	10/23/2017	CHK	US Bank Corporate Payment Sy	No	PMCHK00000745	\$10,833.22

System: 11/3/2017 10:16:42 AM
 User Date: 11/3/2017

South Placer Fire District
 CHECKBOOK REGISTER REPORT
 Bank Reconciliation

Page: 2
 User ID: kmedeiros

Checkbook ID	Description	User-Defined 1		Current Balance				
Number	Date	Type	Paid To/Rcvd From	Reconciled	Origin	Payment	Deposit	
23231	10/23/2017	CHK	Verizon Wireless	No	PMCHK00000745	\$998.21		
23232	10/23/2017	CHK	ZAP Termite & Pest Control,	No	PMCHK00000745	\$89.00		
23233	11/1/2017	CHK	Bourke, Holly	No	PMCHK00000747	\$6,592.55		
23234	11/1/2017	CHK	Byer, Robert J	No	PMCHK00000747	\$438.00		
23235	11/1/2017	CHK	Cooney, Kevin	No	PMCHK00000747	\$263.00		
23236	11/1/2017	CHK	Colley, Hunter	No	PMCHK00000747	\$180.00		
23237	11/1/2017	CHK	Gavrilyuk, Lyubov D	No	PMCHK00000747	\$65.00		
23238	11/1/2017	CHK	Harriman, Gage	No	PMCHK00000747	\$60.00		
23239	11/1/2017	CHK	Mercer, Alexander W	No	PMCHK00000747	\$180.00		
23240	11/1/2017	CHK	Orbea, Dyllon	No	PMCHK00000747	\$425.00		
23241	11/1/2017	CHK	Paulino, Angel R	No	PMCHK00000747	\$365.00		
23242	11/1/2017	CHK	Rydell, Anthony	No	PMCHK00000747	\$180.00		
23243	11/1/2017	CHK	Vought, Jon G	No	PMCHK00000747	\$360.00		
23244	11/1/2017	CHK	AT & T	No	PMCHK00000748	\$141.21		
23245	11/1/2017	CHK	AT & T / T-1 Lines	No	PMCHK00000748	\$740.47		
23246	11/1/2017	CHK	BENS DOOR AND GATE	No	PMCHK00000748	\$1,940.00		
23247	11/1/2017	CHK	BURTONS FIRE APPARATUS	No	PMCHK00000748	\$309.06		
23248	11/1/2017	CHK	BART INDUSTRIES	No	PMCHK00000748	\$502.90		
23249	11/1/2017	CHK	CIT Technology Fin Serv. Inc	No	PMCHK00000748	\$1,244.94		
23250	11/1/2017	CHK	De Lage Landen Financial Ser	No	PMCHK00000748	\$304.36		
23251	11/1/2017	CHK	Gold Country Water	No	PMCHK00000748	\$44.25		
23252	11/1/2017	CHK	HI-TECH	No	PMCHK00000748	\$373.63		
23253	11/1/2017	CHK	Hunt and Sons, Inc	No	PMCHK00000748	\$2,955.77		
23254	11/1/2017	CHK	INLAND BUSINESS SYSTEMS	No	PMCHK00000748	\$102.40		
23255	11/1/2017	CHK	Interwest Consulting Group	No	PMCHK00000748	\$1,129.57		
23256	11/1/2017	CHK	LIFE ASSIST	No	PMCHK00000748	\$31.64		
23257	11/1/2017	CHK	Lehr Auto Electric	No	PMCHK00000748	\$1,288.08		
23258	11/1/2017	CHK	PLACER COUNTY WATER	No	PMCHK00000748	\$141.28		
23259	11/1/2017	CHK	Quill Corporation	No	PMCHK00000748	\$840.99		
23260	11/1/2017	CHK	City of Roseville	No	PMCHK00000748	\$10,483.41		
23261	11/1/2017	CHK	STRYKER-Sales Corp	No	PMCHK00000748	\$47.16		
23262	11/1/2017	CHK	Socius	No	PMCHK00000748	\$873.00		
23263	11/1/2017	CHK	TIFCO INDUSTRIES	No	PMCHK00000748	\$444.91		
23264	11/1/2017	CHK	WITTMAN ENTERPRISES, LLC	No	PMCHK00000748	\$5,220.06		
66	Transaction(s)						\$203,256.43	\$0.00
80	Total Transaction(s)							

System: 11/3/2017 10:46:59 AM
User Date: 11/3/2017

South Placer Fire District
CHECK DISTRIBUTION REPORT
Payables Management

Page: 1
User ID: kmedeiros

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Checkbook ID	First
Vendor Name	First	Last	Check Number	First
Check Date	10/6/2017	11/3/2017		Last

Sorted By: Check Number

Distribution Types Included: All

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
A212	AFLAC	PLACER COUNTY	1589	10/30/2017	\$547.92
26387	26387	\$547.92			
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$547.92	
PURCH	0-000-1550-000	Agency Share Insurance	\$547.92	\$0.00	
B174	Bank Of New York Mellon Trust	PLACER COUNTY	1590	10/30/2017	\$124,362.50
26388	26388	\$124,362.50			
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$124,362.50	
PURCH	0-000-1552-002	COP Debt Service - Interest	\$124,362.50	\$0.00	
N115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	1591	10/30/2017	\$841.03
26383	26383	\$841.03			
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$841.03	
PURCH	0-000-1550-000	Agency Share Insurance	\$841.03	\$0.00	
N115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	1592	10/30/2017	\$816.75
26384	26384	\$816.75			
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$816.75	
PURCH	0-000-1550-000	Agency Share Insurance	\$816.75	\$0.00	
P101	P.E.R.S	PLACER COUNTY	1593	10/30/2017	\$73,875.89
26389	26389	\$73,875.89			
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$73,875.89	
PURCH	0-000-0215-000	Group Insurance Payable	\$22,208.14	\$0.00	
PURCH	0-000-1550-000	Agency Share Insurance	\$51,667.75	\$0.00	
P159	PRINCIPAL MUTUAL	PLACER COUNTY	1594	10/30/2017	\$6,346.88
26385	26385	\$6,346.88			
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$6,346.88	
PURCH	0-000-1550-000	Agency Share Insurance	\$6,346.88	\$0.00	
T160	TASC/ Total Admin Service	PLACER COUNTY	1595	10/30/2017	\$208.33
26386	26386	\$208.33			
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$208.33	
PURCH	0-000-0216-000	Flexible Benefits Payable	\$208.33	\$0.00	
A164	ACE HARDWARE	WELLS FARGO OP	23199	10/23/2017	\$554.39
26309	020334	\$32.64			
Type	Account	Description	Debit	Credit	

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$32.64
PURCH	0-000-2225-001	6900 Eureka Road		\$32.64	\$0.00
26310	020336		\$8.57		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$8.57
PURCH	0-000-2225-001	6900 Eureka Road		\$8.57	\$0.00
26311	020374		\$15.37		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$15.37
PURCH	0-000-2225-001	6900 Eureka Road		\$15.37	\$0.00
26312	020366		\$80.34		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$80.34
PURCH	0-000-2225-006	4650 East Roseville Parkway		\$80.34	\$0.00
26313	020001		\$300.27		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$300.27
PURCH	0-000-2225-006	4650 East Roseville Parkway		\$300.27	\$0.00
26314	020185		\$88.99		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$88.99
PURCH	0-000-2225-006	4650 East Roseville Parkway		\$88.99	\$0.00
26364	020277		\$28.21		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$28.21
PURCH	0-000-2225-005	3505 Auburn Folsom Road		\$28.21	\$0.00
A172	ADVANTAGE GEAR	WELLS FARGO OP	23200	10/23/2017	\$314.28
26315	121317		\$224.83		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$224.83
PURCH	0-000-2133-000	Uniform Supplies		\$224.83	\$0.00
26370	121496		\$89.45		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$89.45
PURCH	0-000-2133-000	Uniform Supplies		\$89.45	\$0.00
B177	Brophy, Patsy M	WELLS FARGO OP	23201	10/23/2017	\$3,025.88
26371	17-257434		\$3,025.88		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$3,025.88
PURCH	0-000-2025-000	Ambulance Billing Services		\$3,025.88	\$0.00
C147	Cascade Healthcare Services LL	WELLS FARGO OP	23202	10/23/2017	\$350.00

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
26316	T39265		\$350.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$350.00	
PURCH	0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes	\$350.00	\$0.00	
C156	Capital Public Finance Group,	WELLS FARGO OP	23203	10/23/2017	\$1,225.00
26372	2017-524		\$1,225.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,225.00	
PURCH	0-000-2043-000	Legal/Consulting Fees	\$1,225.00	\$0.00	
C265	CPS HR Consulting	WELLS FARGO OP	23204	10/23/2017	\$1,161.50
26317	SOP45078		\$1,161.50		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,161.50	
PURCH	0-000-2045-000	Pre-Employment Physicals/Background/Testing	\$1,161.50	\$0.00	
D101	DAWSON OIL	WELLS FARGO OP	23205	10/23/2017	\$453.16
26318	129363		\$453.16		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$453.16	
PURCH	0-000-2124-000	Fuel & Oil	\$453.16	\$0.00	
D151	DEPT. OF MOTOR VEHICLES	WELLS FARGO OP	23206	10/23/2017	\$52.00
26319	26319		\$52.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$52.00	
PURCH	0-000-2030-000	Memberships/Subscriptions	\$52.00	\$0.00	
F107	FASIS	WELLS FARGO OP	23207	10/23/2017	\$90,322.00
26320	FASIS-2017-1081		\$90,322.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$90,322.00	
PURCH	0-000-1315-000	Workmans Comp. Insurance	\$90,322.00	\$0.00	
G156	Gym Doctor	WELLS FARGO OP	23208	10/23/2017	\$1,222.85
26324	00090221		\$320.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$320.00	
PURCH	0-000-2135-000	Misc. Firefighting Equip/Supplies	\$320.00	\$0.00	
26325	00090295		\$467.70		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$467.70	
PURCH	0-000-2135-000	Misc. Firefighting Equip/Supplies	\$467.70	\$0.00	
26376	00090543		\$435.15		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$435.15	
PURCH	0-000-2135-000	Misc. Firefighting Equip/Supplies	\$435.15	\$0.00	
G158	Gold Country Water	WELLS FARGO OP	23209	10/23/2017	\$51.75

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
26321	0156284-2		\$21.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$21.00	
PURCH	0-000-2053-000	Food/Drink-Incident Supplies	\$21.00	\$0.00	
26322	0158091		\$35.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$35.00	
PURCH	0-000-2053-000	Food/Drink-Incident Supplies	\$35.00	\$0.00	
26323	0158093		\$62.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$62.00	
PURCH	0-000-2053-000	Food/Drink-Incident Supplies	\$62.00	\$0.00	
26375	0158223		\$33.75		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$33.75	
PURCH	0-000-2053-000	Food/Drink-Incident Supplies	\$33.75	\$0.00	
H141	HARRIS INDUSTRIAL GASES	WELLS FARGO OP	23210	10/23/2017	\$398.89
26326	01725804		\$111.95		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$84.15	
PURCH	0-000-2130-000	Oxygen	\$84.15	\$0.00	
26327	01726345		\$186.08		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$186.08	
PURCH	0-000-2130-000	Oxygen	\$186.08	\$0.00	
26328	01726372		\$128.66		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$128.66	
PURCH	0-000-2130-000	Oxygen	\$128.66	\$0.00	
I129	Industrial Safety Supply	WELLS FARGO OP	23211	10/23/2017	\$938.99
26330	1052272		\$938.99		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$938.99	
PURCH	0-000-2226-000	SCBA/Stationary comp (maint/supplies/fit testing)	\$938.99	\$0.00	
I135	Interwest Brokerage Group Inc.	WELLS FARGO OP	23212	10/23/2017	\$75.00
26331	17-50382		\$75.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$75.00	
PURCH	0-000-2025-000	Ambulance Billing Services	\$75.00	\$0.00	
J128	JRB Pest and Sanitation	WELLS FARGO OP	23213	10/23/2017	\$840.00
26332	31777		\$120.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$20.00	
PURCH	0-000-2225-028	5840 Horseshoe Bar Rd	\$120.00	\$0.00	

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
26333	31288		\$80.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$80.00	
PURCH	0-000-2225-005	3505 Auburn Folsom Road	\$80.00	\$0.00	
26334	31289		\$80.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$80.00	
PURCH	0-000-2225-001	6900 Eureka Road	\$80.00	\$0.00	
26335	31778		\$80.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$80.00	
PURCH	0-000-2225-005	3505 Auburn Folsom Road	\$80.00	\$0.00	
26336	31779		\$80.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$80.00	
PURCH	0-000-2225-001	6900 Eureka Road	\$80.00	\$0.00	
26337	31354/55/56/57/58		\$400.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$400.00	
PURCH	0-000-2225-001	6900 Eureka Road	\$80.00	\$0.00	
PURCH	0-000-2225-003	7070 Auburn Folsom Road	\$80.00	\$0.00	
PURCH	0-000-2225-005	3505 Auburn Folsom Road	\$80.00	\$0.00	
PURCH	0-000-2225-006	4650 East Roseville Parkway	\$80.00	\$0.00	
PURCH	0-000-2225-016	5300 Olive Ranch Road	\$80.00	\$0.00	
L107	LIFE ASSIST	WELLS FARGO OP	23214	10/23/2017	\$5,981.18
26339	819397		\$1,059.34		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,059.34	
PURCH	0-000-2127-000	Medical Supplies	\$1,059.34	\$0.00	
26340	821107		\$2,943.12		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$2,943.12	
PURCH	0-000-2127-000	Medical Supplies	\$2,943.12	\$0.00	
26341	820164		\$210.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$210.00	
PURCH	0-000-2127-000	Medical Supplies	\$210.00	\$0.00	
26377	822092		\$1,694.72		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,694.72	
PURCH	0-000-2127-000	Medical Supplies	\$1,694.72	\$0.00	

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
26378	821879		\$74.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$74.00	
PURCH	0-000-2127-000	Medical Supplies	\$74.00	\$0.00	
L122	Lehr Auto Electric	WELLS FARGO OP	23215	10/23/2017	\$56.58
26338	01-139837		\$56.58		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$56.58	
PURCH	0-000-2222-507	2017 Ford E450 Medix Type III	\$56.58	\$0.00	
M167	Municipal Emergency Services (WELLS FARGO OP	23216	10/23/2017	\$33,102.72
26366	IN115645		\$716.43		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$716.43	
PURCH	0-000-4511-008	Structure PPE/Gear	\$573.14	\$0.00	
PURCH	0-000-4520-023	Structure PPE/Gear	\$143.29	\$0.00	
26367	IN1139250		\$6,931.44		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$6,931.44	
PURCH	0-000-4511-008	Structure PPE/Gear	\$5,545.15	\$0.00	
PURCH	0-000-4520-023	Structure PPE/Gear	\$1,386.29	\$0.00	
26368	IN1139620		\$13,862.88		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$13,862.88	
PURCH	0-000-4511-008	Structure PPE/Gear	\$11,090.30	\$0.00	
PURCH	0-000-4520-023	Structure PPE/Gear	\$2,772.58	\$0.00	
26369	IN1139928		\$11,591.97		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$11,591.97	
PURCH	0-000-4511-008	Structure PPE/Gear	\$9,273.58	\$0.00	
PURCH	0-000-4520-023	Structure PPE/Gear	\$2,318.39	\$0.00	
N129	NETWORK ENVIROMENTAL SYSTEM IN	WELLS FARGO OP	23217	10/23/2017	\$60.00
26345	38040		\$60.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$60.00	
PURCH	0-000-2226-000	SCBA/Stationary comp (maint/supplies/fit testing)	\$60.00	\$0.00	
N226	NETWORK DESIGN ASSOC	WELLS FARGO OP	23218	10/23/2017	\$991.00
26342	68508		\$97.50		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$97.50	
PURCH	0-000-2122-000	Computer Service & Maint.	\$97.50	\$0.00	
26343	68607		\$520.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$520.00	
PURCH	0-000-2122-000	Computer Service & Maint.	\$520.00	\$0.00	

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
26344	68649		\$181.50		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$181.50	
PURCH	0-000-2122-000	Computer Service & Maint.	\$181.50	\$0.00	
26379	68709		\$192.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$192.00	
PURCH	0-000-2122-000	Computer Service & Maint.	\$192.00	\$0.00	
P111	PG & E	WELLS FARGO OP	23219	10/23/2017	\$5,940.37
26380	26380		\$15.82		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$15.82	
PURCH	0-000-2027-028	Station 28	\$15.82	\$0.00	
26381	26381		\$5,924.55		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$5,924.55	
PURCH	0-000-2027-001	6900 Eureka Road	\$2,017.23	\$0.00	
PURCH	0-000-2027-003	7070 Auburn Folsom Road	\$1,125.57	\$0.00	
PURCH	0-000-2027-005	3505 Auburn Folsom Road	\$457.06	\$0.00	
PURCH	0-000-2027-006	4650 East Rsvl. Parkway	\$454.83	\$0.00	
PURCH	0-000-2027-016	Station 16 5300 Olive Ranch Road	\$809.07	\$0.00	
PURCH	0-000-2027-028	Station 28	\$1,023.64	\$0.00	
PURCH	0-000-2027-029	Station 29	\$37.15	\$0.00	
P118	PLACER CO. DEPT. OF PUBLIC WKS	WELLS FARGO OP	23220	10/23/2017	\$240.00
26382	19512		\$240.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$240.00	
PURCH	0-000-2225-003	7070 Auburn Folsom Road	\$240.00	\$0.00	
P136	PL. CO. AIR POLL. CONTR.	WELLS FARGO OP	23221	10/23/2017	\$442.36
26346	21053		\$442.36		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$442.36	
PURCH	0-000-2225-003	7070 Auburn Folsom Road	\$442.36	\$0.00	
Q004	Quill Corporation	WELLS FARGO OP	23222	10/23/2017	\$460.52
26347	8742794		\$460.52		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$460.52	
PURCH	0-000-2129-000	Office Supplies/Computer	\$460.52	\$0.00	
R129	Recology Auburn Placer	WELLS FARGO OP	23223	10/23/2017	\$857.03
26348	55729925		\$505.78		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$505.78	
PURCH	0-000-2026-000	Garbage	\$505.78	\$0.00	
26349	55731723		\$30.38		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$30.38	

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Voucher Number	Invoice Number	Original Voucher Amount			
PURCH	0-000-2026-000	Garbage		\$30.38	\$0.00
26350	55730279		\$30.38		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$30.38
PURCH	0-000-2026-000	Garbage		\$30.38	\$0.00
26351	55835482		\$30.38		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$30.38
PURCH	0-000-2026-000	Garbage		\$30.38	\$0.00
26352	55835490		\$30.38		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$30.38
PURCH	0-000-2026-000	Garbage		\$30.38	\$0.00
26353	55729735		\$225.96		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$225.96
PURCH	0-000-2026-000	Garbage		\$225.96	\$0.00
26354	272095		\$3.77		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$3.77
PURCH	0-000-2026-000	Garbage		\$3.77	\$0.00
S006	Sutter Medical Foundation	WELLS FARGO OP	23224	10/23/2017	\$117.00
26357	928-930		\$117.00		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$117.00
PURCH	0-000-2023-000	Employee Physicals & Wellness		\$117.00	\$0.00
S282	Consolidated Communications In	WELLS FARGO OP	23225	10/23/2017	\$2,969.28
26373	26373		\$149.92		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$149.92
PURCH	0-000-2037-000	Telephone		\$149.92	\$0.00
26374	26374		\$2,819.36		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$2,819.36
PURCH	0-000-2037-001	6900 Eureka Road		\$1,506.40	\$0.00
PURCH	0-000-2037-003	7070 Auburn Folsom Road		\$450.46	\$0.00
PURCH	0-000-2037-005	3505 Auburn Folsom Road		\$67.84	\$0.00
PURCH	0-000-2037-006	4650 East Rsvl. Parkway		\$427.33	\$0.00
PURCH	0-000-2037-016	Station 16 Olive Ranch		\$367.33	\$0.00
S286	SAMBA Holdings Inc	WELLS FARGO OP	23226	10/23/2017	\$61.16
26355	4979-201709		\$61.16		
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$61.16
PURCH	0-000-2023-000	Employee Physicals & Wellness		\$61.16	\$0.00

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
S298	Sprint	WELLS FARGO OP	23227	10/23/2017	\$273.07
26356	467197811-119		\$273.07		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$273.07	
PURCH	0-000-2037-000	Telephone	\$273.07	\$0.00	
T112	TRIBUR, MATTHEW	WELLS FARGO OP	23228	10/23/2017	\$200.00
26358	26358		\$200.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$200.00	
PURCH	0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes	\$200.00	\$0.00	
T140	Turkbergen, Amanda	WELLS FARGO OP	23229	10/23/2017	\$230.40
26359	17-14838		\$230.40		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$230.40	
PURCH	0-000-2025-000	Ambulance Billing Services	\$230.40	\$0.00	
U109	US Bank Corporate Payment Syst	WELLS FARGO OP	23230	10/23/2017	\$10,833.22
26360	26360		\$10,833.22		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$10,833.22	
PURCH	0-000-2030-000	Memberships/Subscriptions	\$706.71	\$0.00	
PURCH	0-000-2038-000	Training Supplies	\$682.38	\$0.00	
PURCH	0-000-2039-000	Business/Conference	\$24.86	\$0.00	
PURCH	0-000-2040-000	Education/Training	\$490.00	\$0.00	
PURCH	0-000-2045-000	Pre-Employment Physicals/Background/Testing	\$49.00	\$0.00	
PURCH	0-000-2053-000	Food/Drink-Incident Supplies	\$661.95	\$0.00	
PURCH	0-000-2055-000	Safety Awards & Recognition	\$532.07	\$0.00	
PURCH	0-000-2122-000	Computer Service & Maint.	\$339.85	\$0.00	
PURCH	0-000-2123-000	Fire Prevention Supplies	\$186.88	\$0.00	
PURCH	0-000-2124-000	Fuel & Oil	\$327.01	\$0.00	
PURCH	0-000-2127-000	Medical Supplies	\$26.80	\$0.00	
PURCH	0-000-2133-000	Uniform Supplies	\$51.37	\$0.00	
PURCH	0-000-2135-000	Misc. Firefighting Equip/Supplies	\$2,396.70	\$0.00	
PURCH	0-000-2221-000	Radio Repair	\$51.90	\$0.00	
PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$257.00	\$0.00	
PURCH	0-000-2222-021	2017 Ford F250 XL	\$525.91	\$0.00	
PURCH	0-000-2222-401	2002 Chevy	\$70.58	\$0.00	
PURCH	0-000-2222-507	2017 Ford E450 Medix Type III	\$767.57	\$0.00	
PURCH	0-000-2222-814	2005 Spartan Hi-Tech Type One Engine E15	\$126.15	\$0.00	
PURCH	0-000-2222-818	2004 Spartan HiTec	\$131.13	\$0.00	
PURCH	0-000-2225-001	6900 Eureka Road	\$1,409.33	\$0.00	
PURCH	0-000-2225-005	3505 Auburn Folsom Road	\$28.14	\$0.00	
PURCH	0-000-2225-006	4650 East Roseville Parkway	\$681.74	\$0.00	
PURCH	0-000-2225-028	5840 Horseshoe Bar Rd	\$205.55	\$0.00	
PURCH	0-000-2226-000	SCBA/Stationary comp (maint/supplies/fit testing)	\$102.64	\$0.00	
V114	Verizon Wireless	WELLS FARGO OP	23231	10/23/2017	\$998.21
26361	9793656707		\$42.12		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$42.12	
PURCH	0-000-2037-000	Telephone	\$42.12	\$0.00	

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
26362	9793656754		\$956.09		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$956.09	
PURCH	0-000-2037-000	Telephone	\$956.09	\$0.00	
Z104	ZAP Termite & Pest Control, In	WELLS FARGO OP	23232	10/23/2017	\$89.00
26363	320930		\$89.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$89.00	
PURCH	0-000-2225-028	5840 Horseshoe Bar Rd	\$89.00	\$0.00	
B251	Bourke, Holly	WELLS FARGO OP	23233	11/1/2017	\$6,592.55
26425	26425		\$180.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$180.00	
PURCH	0-000-1005-000	Extra Help	\$180.00	\$0.00	
26426	26426		\$6,412.55		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$6,412.55	
PURCH	0-000-1005-000	Extra Help	\$6,412.55	\$0.00	
B252	Byer, Robert J	WELLS FARGO OP	23234	11/1/2017	\$438.00
26427	26427		\$360.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$360.00	
PURCH	0-000-1005-000	Extra Help	\$360.00	\$0.00	
26436	26436		\$78.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$78.00	
PURCH	0-000-1005-000	Extra Help	\$78.00	\$0.00	
C261	Cooney, Kevin	WELLS FARGO OP	23235	11/1/2017	\$263.00
26429	26429		\$120.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$120.00	
PURCH	0-000-1005-000	Extra Help	\$120.00	\$0.00	
26437	26437		\$143.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$143.00	
PURCH	0-000-1005-000	Extra Help	\$143.00	\$0.00	
C262	Colley, Hunter	WELLS FARGO OP	23236	11/1/2017	\$180.00
26428	26428		\$180.00		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$180.00	
PURCH	0-000-1005-000	Extra Help	\$180.00	\$0.00	
G163	Gavrilyuk, Lyubov D	WELLS FARGO OP	23237	11/1/2017	\$65.00
26438	26438		\$65.00		
Type	Account	Description	Debit	Credit	

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$65.00
PURCH	0-000-1005-000	Extra Help		\$65.00	\$0.00
H159	Harriman, Gage	WELLS FARGO OP	23238	11/1/2017	\$60.00
26430	26430	\$60.00			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$60.00
PURCH	0-000-1005-000	Extra Help		\$60.00	\$0.00
M251	Mercer, Alexander W	WELLS FARGO OP	23239	11/1/2017	\$180.00
26431	26431	\$180.00			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$180.00
PURCH	0-000-1005-000	Extra Help		\$180.00	\$0.00
O150	Orbea, Dyllon	WELLS FARGO OP	23240	11/1/2017	\$425.00
26432	26432	\$360.00			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$360.00
PURCH	0-000-1005-000	Extra Help		\$360.00	\$0.00
26439	26439	\$65.00			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$65.00
PURCH	0-000-1005-000	Extra Help		\$65.00	\$0.00
P272	Paulino, Angel R	WELLS FARGO OP	23241	11/1/2017	\$365.00
26433	26433	\$300.00			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$300.00
PURCH	0-000-1005-000	Extra Help		\$300.00	\$0.00
26440	26440	\$65.00			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$65.00
PURCH	0-000-1005-000	Extra Help		\$65.00	\$0.00
R151	Rydell, Anthony	WELLS FARGO OP	23242	11/1/2017	\$180.00
26434	26434	\$180.00			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$180.00
PURCH	0-000-1005-000	Extra Help		\$180.00	\$0.00
V156	Vought, Jon G	WELLS FARGO OP	23243	11/1/2017	\$360.00
26435	26435	\$360.00			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$360.00
PURCH	0-000-1005-000	Extra Help		\$360.00	\$0.00
A163	AT & T	WELLS FARGO OP	23244	11/1/2017	\$141.21
26390	28725835628710252017	\$141.21			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$141.21

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount

Voucher Number		Invoice Number	Original Voucher Amount		

PURCH	0-000-2037-001	6900 Eureka Road		\$141.21	\$0.00
A168	AT & T / T-1 Lines	WELLS FARGO OP	23245	11/1/2017	\$740.47
26391	2530028549-102517	\$740.47			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$740.47
PURCH	0-000-2037-001	6900 Eureka Road		\$740.47	\$0.00
B106	BENS DOOR AND GATE	WELLS FARGO OP	23246	11/1/2017	\$1,940.00
26396	26396	\$240.00			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$240.00
PURCH	0-000-2225-006	4650 East Roseville Parkway		\$240.00	\$0.00
26397	26397	\$500.00			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$500.00
PURCH	0-000-2225-003	7070 Auburn Folsom Road		\$500.00	\$0.00
26398	26398	\$800.00			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$800.00
PURCH	0-000-2225-028	5840 Horseshoe Bar Rd		\$800.00	\$0.00
26399	26399	\$400.00			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$400.00
PURCH	0-000-2225-001	6900 Eureka Road		\$400.00	\$0.00
B138	BURTONS FIRE APPARATUS	WELLS FARGO OP	23247	11/1/2017	\$309.06
26400	S38547	\$309.06			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$309.06
PURCH	0-000-2222-603	2008 Ford F550 4x4 Westmark Type 4 G15		\$309.06	\$0.00
B147	BART INDUSTRIES	WELLS FARGO OP	23248	11/1/2017	\$502.90
26392	384023	\$217.92			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$217.92
PURCH	0-000-2222-401	2002 Chevy		\$217.92	\$0.00
26393	384841	\$134.86			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$134.86
PURCH	0-000-2222-401	2002 Chevy		\$134.86	\$0.00
26394	384888	\$47.47			
Type	Account	Description		Debit	Credit
PAY	0-000-0203-000	Accounts Payable		\$0.00	\$47.47
PURCH	0-000-2222-401	2002 Chevy		\$47.47	\$0.00

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
26395	386947		\$102.65		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$102.65	
PURCH	0-000-2222-710	2006 Freightliner/Hi-Tech BR19	\$102.65	\$0.00	
C251	CIT Technology Fin Serv. Inc	WELLS FARGO OP	23249	11/1/2017	\$1,244.94
26401	30981162		\$1,244.94		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,244.94	
PURCH	0-000-2121-000	Copy Machine Contract/Maint.	\$1,244.94	\$0.00	
D144	De Lage Landen Financial Servi	WELLS FARGO OP	23250	11/1/2017	\$304.36
26402	56678075		\$304.36		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$304.36	
PURCH	0-000-2121-000	Copy Machine Contract/Maint.	\$304.36	\$0.00	
G158	Gold Country Water	WELLS FARGO OP	23251	11/1/2017	\$44.25
26403	0159033		\$44.25		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$44.25	
PURCH	0-000-2053-000	Food/Drink-Incident Supplies	\$44.25	\$0.00	
H116	HI-TECH	WELLS FARGO OP	23252	11/1/2017	\$373.63
26404	158800		\$373.63		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$373.63	
PURCH	0-000-2222-814	2005 Spartan Hi-Tech Type One Engine E15	\$373.63	\$0.00	
H130	Hunt and Sons, Inc	WELLS FARGO OP	23253	11/1/2017	\$2,955.77
26405	720879		\$1,264.72		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,264.72	
PURCH	0-000-2124-003	Station 19 Fuel	\$1,264.72	\$0.00	
26406	720878		\$1,691.05		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,691.05	
PURCH	0-000-2124-001	Station 17 Fuel	\$1,691.05	\$0.00	
I121	INLAND BUSINESS SYSTEMS	WELLS FARGO OP	23254	11/1/2017	\$102.40
26407	IN45698		\$102.40		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$102.40	
PURCH	0-000-2121-000	Copy Machine Contract/Maint.	\$102.40	\$0.00	
I134	Interwest Consulting Group	WELLS FARGO OP	23255	11/1/2017	\$1,129.57
26408	36602		\$1,129.57		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,129.57	
PURCH	0-000-2043-001	Prevention Consulting Fees	\$1,129.57	\$0.00	
L107	LIFE ASSIST	WELLS FARGO OP	23256	11/1/2017	\$31.64

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
26411	822562		\$31.64		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$31.64	
PURCH	0-000-2127-000	Medical Supplies	\$31.64	\$0.00	
L122	Lehr Auto Electric	WELLS FARGO OP	23257	11/1/2017	\$1,288.08
26409	01-140421		\$1,182.51		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,182.51	
PURCH	0-000-2222-016	LFPD Ford Expedition	\$1,182.51	\$0.00	
26410	01-140367		\$105.57		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$105.57	
PURCH	0-000-2222-401	2002 Chevy	\$105.57	\$0.00	
P125	PLACER COUNTY WATER	WELLS FARGO OP	23258	11/1/2017	\$141.28
26412	26412		\$141.28		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$141.28	
PURCH	0-000-2041-001	Water - Station #17	\$141.28	\$0.00	
Q004	Quill Corporation	WELLS FARGO OP	23259	11/1/2017	\$840.99
26413	1806683		\$22.29		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$22.29	
PURCH	0-000-2129-000	Office Supplies/Computer	\$22.29	\$0.00	
26414	1766359		\$35.37		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$35.37	
PURCH	0-000-2129-000	Office Supplies/Computer	\$35.37	\$0.00	
26415	1728183		\$263.80		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$263.80	
PURCH	0-000-2129-000	Office Supplies/Computer	\$263.80	\$0.00	
26416	1876991		\$36.34		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$36.34	
PURCH	0-000-2129-000	Office Supplies/Computer	\$36.34	\$0.00	
26417	1924446		\$42.52		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$42.52	
PURCH	0-000-2129-000	Office Supplies/Computer	\$42.52	\$0.00	
26418	1877005		\$440.67		
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$440.67	
PURCH	0-000-2129-000	Office Supplies/Computer	\$440.67	\$0.00	

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Voucher Number	Invoice Number	Original Voucher Amount			
R134	City of Roseville	WELLS FARGO OP	23260	11/1/2017	\$10,483.41
26419	AR65964	\$7,648.04			
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$7,648.04	
PURCH	0-000-2043-001	Prevention Consulting Fees	\$7,648.04	\$0.00	
26420	AR65963	\$2,835.37			
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$2,835.37	
PURCH	0-000-2043-001	Prevention Consulting Fees	\$2,835.37	\$0.00	
S155	STRYKER-Sales Corp	WELLS FARGO OP	23261	11/1/2017	\$47.16
26422	2264508M	\$47.16			
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$47.16	
PURCH	0-000-2222-507	2017 Ford E450 Medix Type III	\$47.16	\$0.00	
S201	Socius	WELLS FARGO OP	23262	11/1/2017	\$873.00
26421	RENEW1858	\$873.00			
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$873.00	
PURCH	0-000-2122-001	Software Support	\$873.00	\$0.00	
T117	TIFCO INDUSTRIES	WELLS FARGO OP	23263	11/1/2017	\$444.91
26423	71299555	\$444.91			
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$444.91	
PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$444.91	\$0.00	
W121	WITTMAN ENTERPRISES, LLC	WELLS FARGO OP	23264	11/1/2017	\$5,220.06
26424	1709046	\$5,220.06			
Type	Account	Description	Debit	Credit	
PAY	0-000-0203-000	Accounts Payable	\$0.00	\$5,220.06	
PURCH	0-000-2025-000	Ambulance Billing Services	\$5,220.06	\$0.00	

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF E. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, NOVEMBER 02, 2017
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Station 15 Remodel:

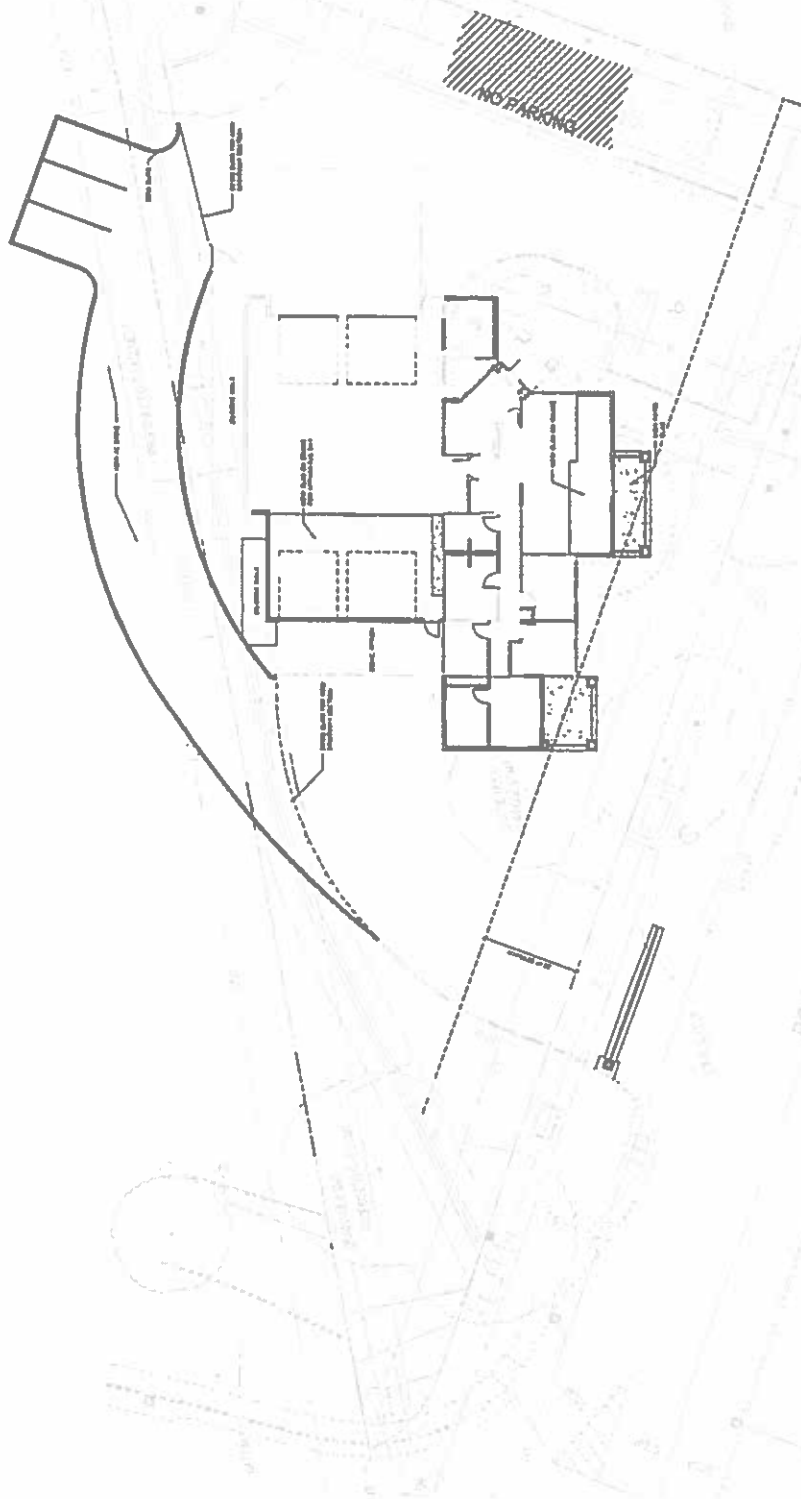
Action Requested: Staff recommends discussion and action to approve the scope of the project as presented at the October Board meeting and move forward with the remodel project.

Background: In 2014 after two years of planning staff brought a proposal to the Board and plans were made to remodel Station 15. Due to budget constraints the plans were put on hold and the project delayed. Upon reinstituting the Facilities Committee and receiving input from the on duty crews at station 15 the plan was reevaluated and comprehensive remodel that brings the station up to current codes and that will last the District past 30 years was formulated. A presentation by staff and architect was given at the October 2017 Board meeting. A few small design issues raised by Board members after the presentation have been remedied moving forward.

Impact: Firefighter Safety and Working Conditions, Conforms to current codes

Attachments: draft floor plan, draft plot plan,

Eric G. Walder, EFO
Fire Chief
South Placer Fire District



1 SITE PLAN

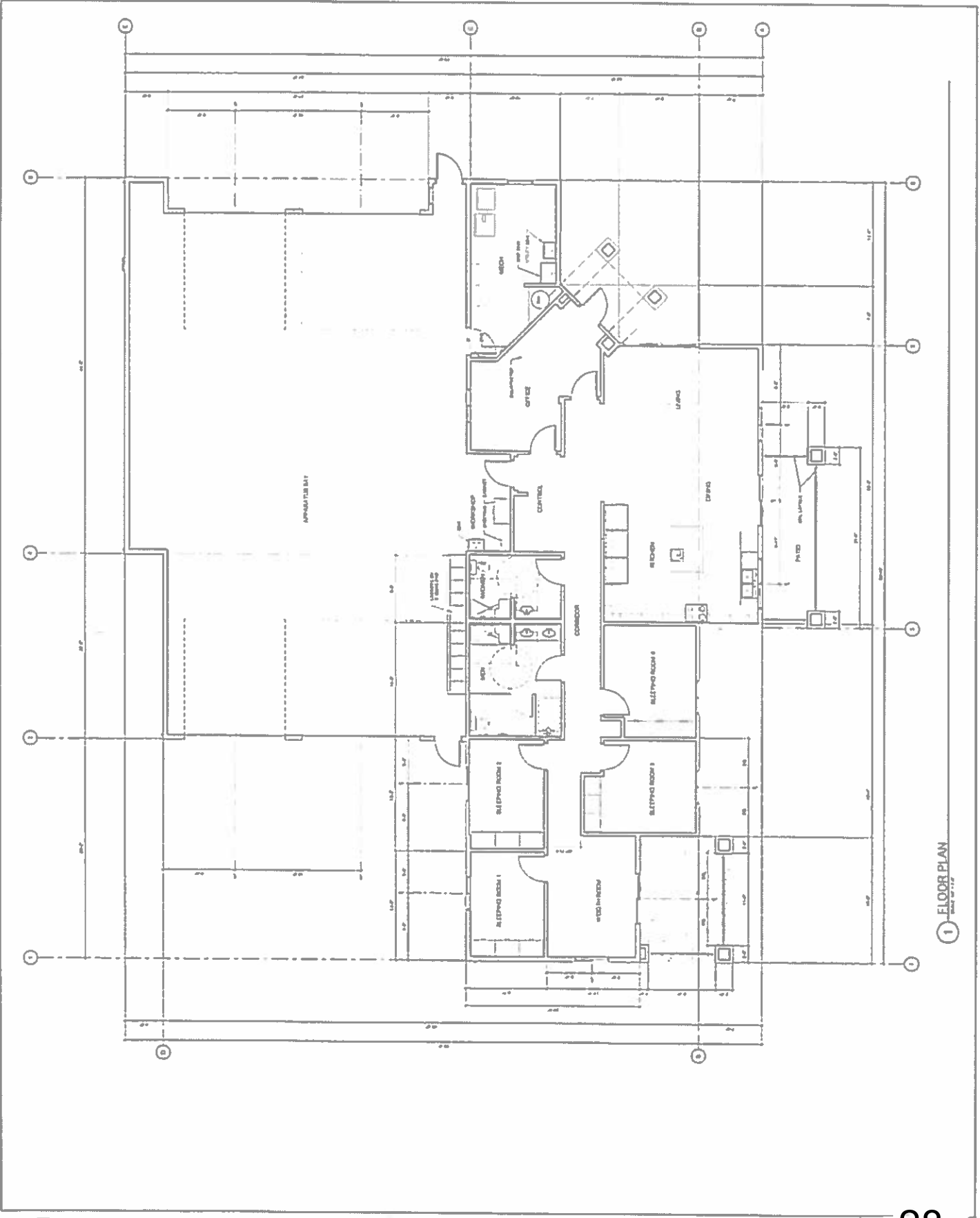
PROJECT
 SOLIS PLACER COUNTY FIRE
 STATION 15 ADDITION
 4000 East Riverside Parkway
 Colton, CA 95307

CLIENT
 SOLIS PLACER COUNTY

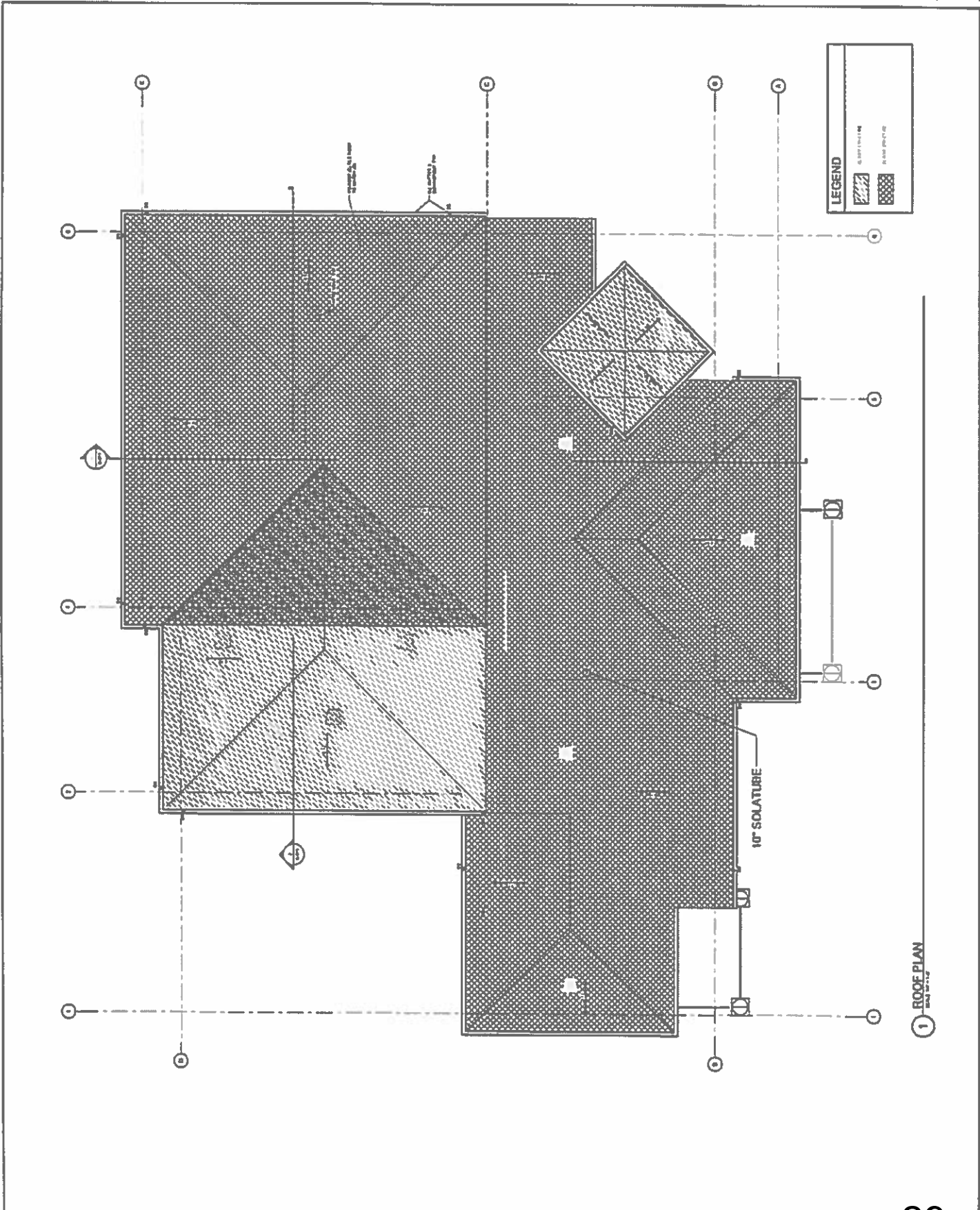
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PROJECT NO.	DATE
SCALE	DATE
DATE	DATE
DATE	DATE

1st FLOOR PLAN

A-111



1 FLOOR PLAN



1 ROOF PLAN
 01.11.2017

PROJECT
 BO PLACER COUNTY FIRE
 STATION 15 ADDITION

1000 East Riverside Highway
 Phoenix, AZ 85006

CLIENT
 PLACER COUNTY

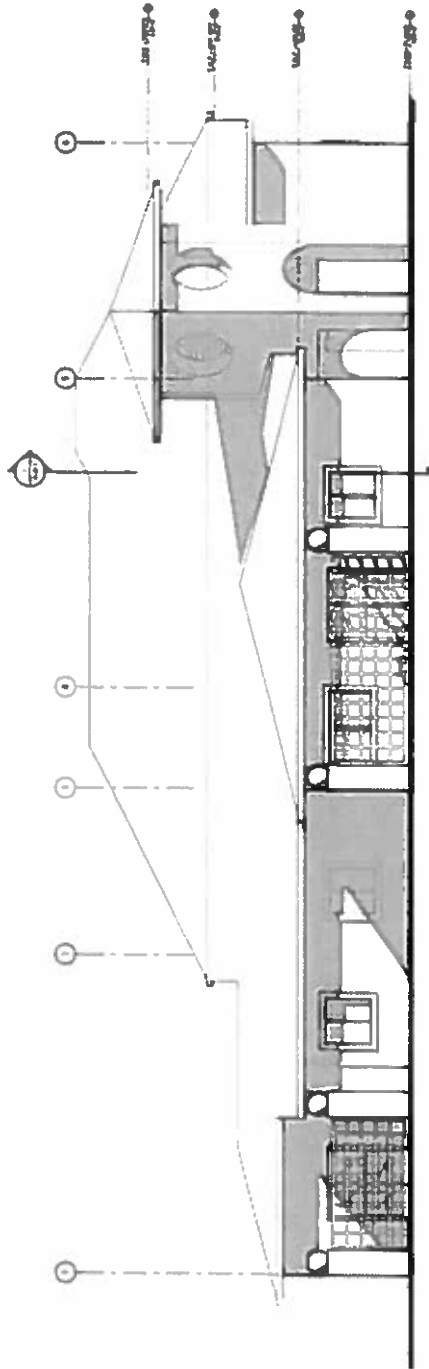
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 10/15/2013

REVISIONS

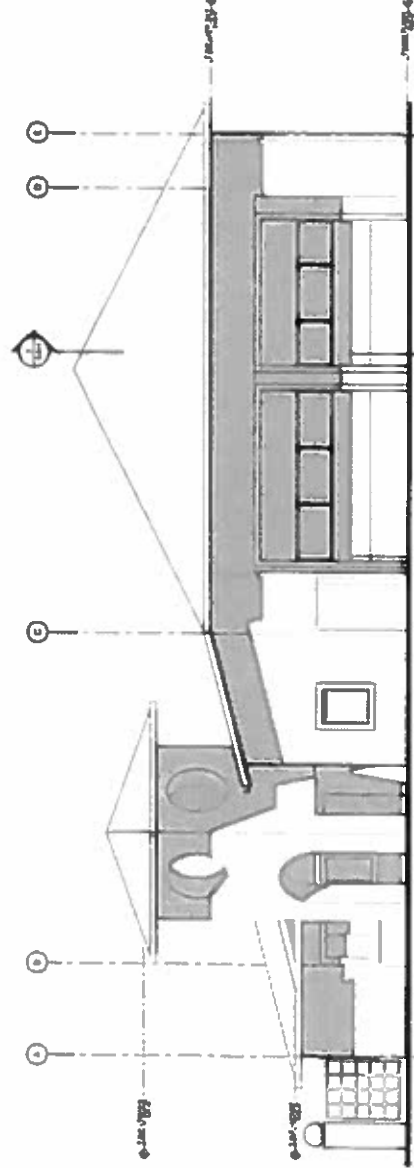
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2	10/15/2013	ISSUED FOR PERMIT
3	10/15/2013	ISSUED FOR PERMIT
4	10/15/2013	ISSUED FOR PERMIT
5	10/15/2013	ISSUED FOR PERMIT
6	10/15/2013	ISSUED FOR PERMIT
7	10/15/2013	ISSUED FOR PERMIT
8	10/15/2013	ISSUED FOR PERMIT
9	10/15/2013	ISSUED FOR PERMIT
10	10/15/2013	ISSUED FOR PERMIT

**ELEVATIONS -
 EXTERIOR**

A-211



1 SOUTH EXTERIOR ELEVATION



2 EAST EXTERIOR ELEVATION

PROJECT:
 SD, PLACER COUNTY FIRE
 STATION 13 ADDITION

ARCHITECT:
 Lionakis Architectural Firm, Inc.

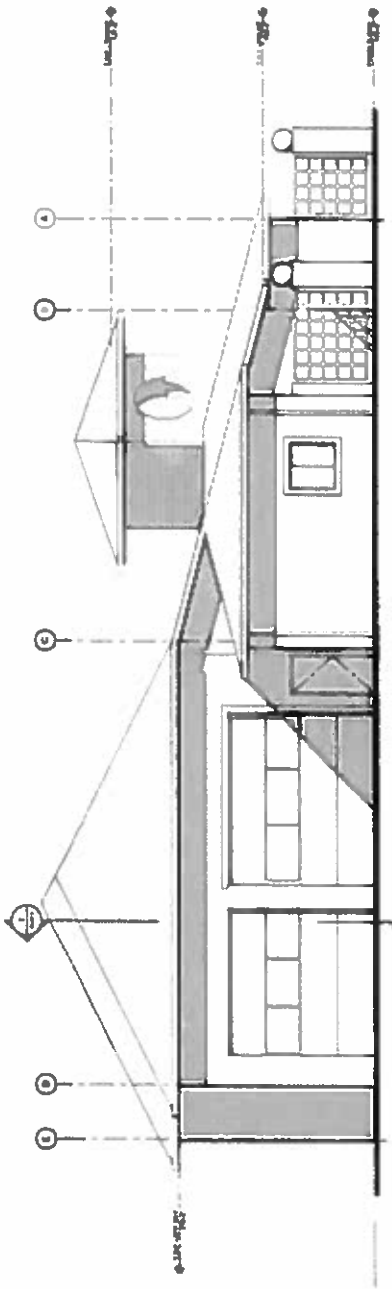
DATE:
 02.14.2017

SCALE:
 1/8" = 1'-0"

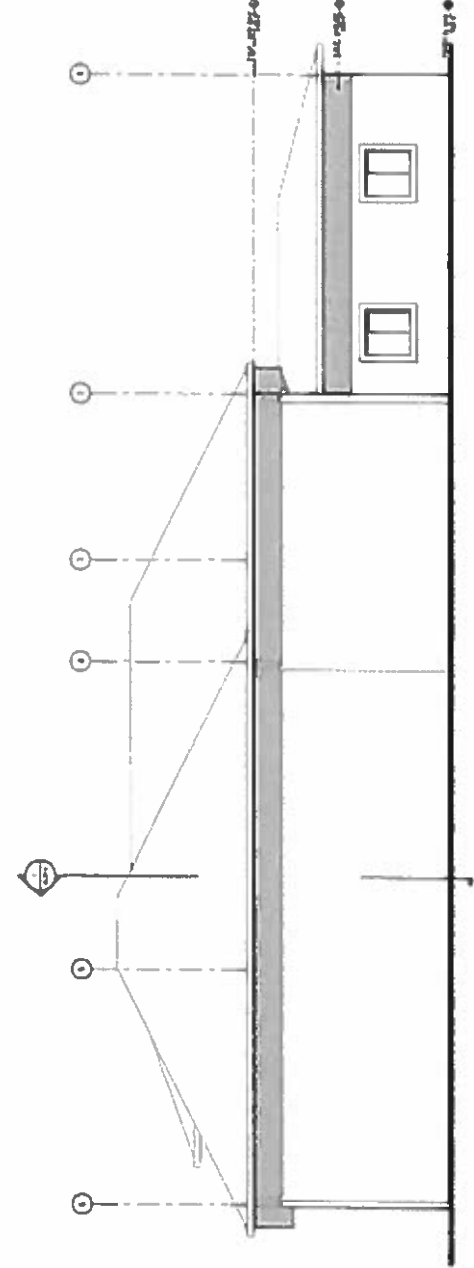
REVISIONS:
 NO. DATE BY DESCRIPTION
 1 02.14.17 JKL Initial Design
 2 03.01.17 JKL Final Design

SECTION:
 ELEVATIONS -
 EXTERIOR

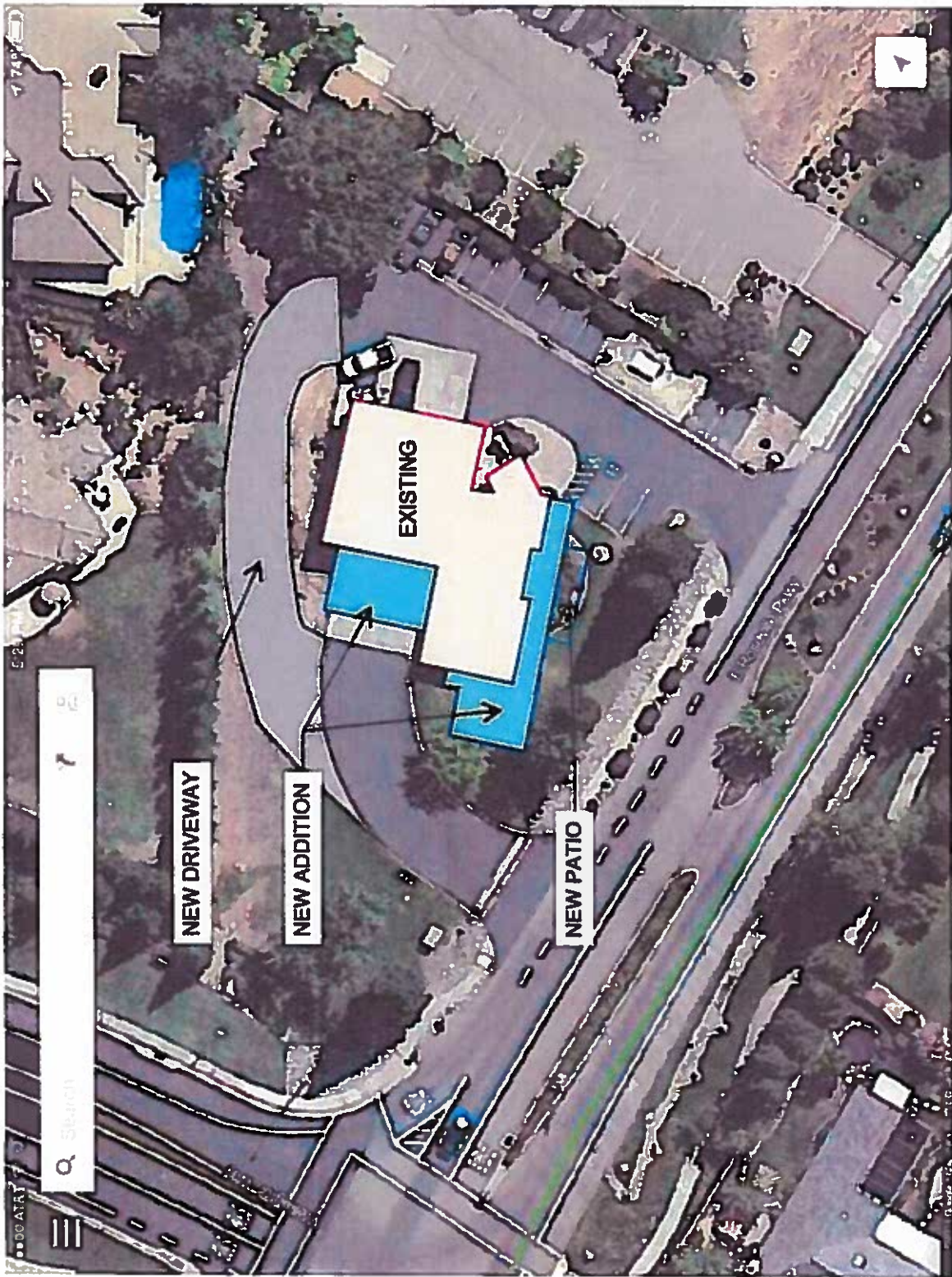
NO.:
 A-212



1 WEST EXTERIOR ELEVATION
 DATE: 02.14.17



2 NORTH EXTERIOR ELEVATION
 DATE: 02.14.17



**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: MONDAY, OCTOBER 30, 2017
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: **FY 2017/18 Quarterly Budget Report (1st Quarter):**

Action Requested: The Chief recommends a short presentation on the status of the FY 2017/18 budget.

Background: Staff assembles a budget overview every quarter for information and discussion.

Impact: Informational

Attachments: Budget overview sheet, Sept 2017 Profit and Loss Statement.

Eric G. Walder, EFO
Fire Chief
South Placer Fire District
Loomis Fire District

FY 2017/18 First Quarter Budget Report (July - Sept.)

Revenue	1st Quarter	Budgeted	Percentage
General Revenue	\$480,786	\$11,240,293	4.3 %
Mitigation Revenue	\$127,964	\$354,300	36.1 %
Loomis Mitigation Revenue	\$17,650	\$80,700	21.9 %
CFAA Staffing Reimbursements	\$127,228	\$631,000	20.2 %
Total Revenue	\$753,628	\$12,306,293	6.1 %

Expenditures	1st Quarter	Budgeted	Percentage
Salaries/Benefits (PP 2 - 6) 5 PP's	\$2,035,266	\$8,764,426	23.2 %
CFAA Expenditures	\$113,696	\$631,000	18.0 %
Service and Operations	\$276,847	\$1,327,316	20.9 %
Fixed Assets	\$19,608	\$110,638	17.7 %
Capital Expenditures	\$6,548	\$1,129,607	0.6 %
Mitigation Expenditures	\$16,277	\$778,450	2.1 %
Loomis Mitigation Expenditures	\$0	\$163,521	0.0 %
Total Expenditures	\$2,468,242	\$12,904,958	19.1 %

Report Prepared By Kathy Medeiros Oct 2017

South Placer Fire District
Profit Loss Statement
For the Three Months Ending Saturday, September 30, 2017

		YTD	BUDGET	----- REMAINING ----- VARIANCE	%
REVENUES					
Secured Property Tax General	6000-000:001	\$0	\$6,718,808	\$6,718,808	100.00%
Unitary & Op Non-Unitary	0-000-6000-002	0	138,964	138,964	100.00%
Current Unsecured Property Tax	0-000-6000-003	143,279	152,290	9,011	5.92%
Delinquent Unsecured Property Tax	0-000-6000-005	5	2,000	1,995	99.75%
Current Supplemental Property Tax	0-000-6000-006	1,024	133,219	132,195	99.23%
Delinquent Supplemental Property Tax	0-000-6000-008	0	200	200	100.00%
Loomis Secured Property Tax	0-000-6000-009	0	271,631	271,631	100.00%
Loomis Unitary 1% Apportionment	0-000-6000-010	0	6,915	6,915	100.00%
Loomis current Unsecured Property Tax	0-000-6000-011	0	6,592	6,592	100.00%
Loomis Delinquent Unsecured Tax	0-000-6000-012	0	50	50	100.00%
Loomis Supplemental Property Tax	0-000-6000-013	0	5,385	5,385	100.00%
SPFD Special Tax	0-000-6001-000	0	691,000	691,000	100.00%
Loomis Special Tax	0-000-6001-001	0	436,945	436,945	100.00%
Loomis Fire Protection & Response	0-000-6002-000	0	912,510	912,510	100.00%
Loomis Railroad Unitary Tax	0-000-6106-001	0	186	186	100.00%
Railroad Unitary Tax	0-000-6106-000	0	4,045	4,045	100.00%
Interest-County	0-000-6950-000	9,918	17,000	7,082	41.66%
Loomis Interest-County	0-000-6950-001	0	15,000	15,000	100.00%
HOPTERS Intergovernmental Revenue	0-000-7000-000	0	52,587	52,587	100.00%
Loomis HOPTRS	0-000-7000-001	0	2,143	2,143	100.00%
Ambulance Services	0-000-8192-000	276,847	1,150,000	873,153	75.93%
Uniform Reimbursement	0-000-8193-001	428	0	(428)	0.00%
Other Staffing Reimbursements	0-000-8193-009	0	5,000	5,000	100.00%
Other Miscellaneous	0-000-8193-010	2,208	71,000	68,792	96.89%
Fees For Service & Cost Recovery Charges	0-000-8193-011	25,812	118,000	92,188	78.13%
4850 Reimbursements	0-000-8193-014	4,690	25,000	20,310	81.24%
Cellular Tower Lease	0-000-8193-015	13,398	93,849	80,451	85.72%
MVA Fees	0-000-8193-016	0	3,500	3,500	100.00%
Local/State/Federal Grants	0-000-8193-018	0	17,000	17,000	100.00%
CFAA Revenues	8197	127,228	631,000	503,772	79.84%
SPFD Mitigation Fee Revenue	0-000-8263-000	124,681	350,000	225,319	64.38%
SPFD Mitigation Interest	0-000-8264-001	3,283	4,300	1,017	23.66%
Loomis Mitigation Fee Revenue	0-000-8266-000	17,641	80,000	62,359	77.95%
Loomis Mitigation Interest	0-000-8264-006	9	700	691	98.74%
Federal Grant Revenue (SAFER)	0-000-8300-000	0	176,474	176,474	100.00%
Automotive Fund Mat & Services	0-000-8372-000	3,178	13,000	9,822	75.55%
TOTAL REVENUES		753,628	12,306,293	11,552,665	93.88%

OPERATING EXPENSES

SALARIES/BENEFITS

Salaries & Wages	1002:1003	935,637	4,803,177	3,867,540	80.52%
Sellback/Admin. & FF's	1004	38,613	210,000	171,387	81.61%
Intern FF/Board/App FF/PT	1005	32,277	95,000	62,723	66.02%
Callback/Overtime-Firefighter	1006	414,076	900,000	485,924	53.99%

South Placer Fire District
Profit Loss Statement
For the Three Months Ending Saturday, September 30, 2017

Comp For Absence/Illness	1007	9,845	25,000	15,155	60.62%
Out of Grade Pay	1008	258	6,000	5,742	95.70%
Other Payroll	1015	0	12,000	12,000	100.00%
Volunteer Length of Service Award	1016	0	500	500	100.00%
PERS Retirement	1300	314,440	885,296	570,856	64.48%
Employment Taxes (FICA/Medicare/SUI)	1301	20,107	69,188	49,081	70.94%
Workmans Comp. Insurance	1315	83,793	419,466	335,673	80.02%
Agency Share Insurance	1550	170,454	763,274	592,820	77.67%
OPEB Contribution	1551	0	140,000	140,000	100.00%
COP Debt Service	1552	0	333,725	333,725	100.00%
Labor Legal	2010	0	30,000	30,000	100.00%
Uniform Allowance/Cell Phone	2017	9,000	65,000	56,000	86.15%
Employees Assistance Program	2019	6,765	6,800	35	0.52%
CFAA Expenditures	1997	113,696	631,000	517,304	81.98%
TOTAL SALARIES/BENEFITS/CFAA		2,148,962	9,395,426	7,246,464	77.13%

SERVICE & OPERATIONS

Audit	2020	68	15,250	15,182	99.55%
Propane	2021	647	2,600	1,953	75.12%
Employee Physicals/DL/Wellness	2023	4,403	17,500	13,097	74.84%
ParamedicCert.EMT/CPR Classes	2024	375	5,250	4,875	92.86%
Ambulance Billing Service	2025	16,990	81,000	64,010	79.02%
Garbage	2026	1,675	9,000	7,325	81.38%
Gas & Electric	2027	23,981	82,000	58,019	70.76%
Insurance (FAIRA)	2028	23,536	35,000	11,464	32.75%
Memberships/Subscriptions	2030	1,807	8,700	6,893	79.23%
News Publications & Ads	2032	405	1,500	1,095	73.00%
Sewer	2035	218	5,400	5,182	95.96%
Telephone	2037	13,411	72,000	58,589	81.37%
Training Supplies	2038	1,970	13,500	11,530	85.40%
Business/Conference	2039	143	6,500	6,357	97.80%
Education/Training	2040	1,361	62,000	60,639	97.80%
Water	2041	2,816	8,500	5,685	66.88%
Laundry	2042	351	2,500	2,149	85.96%
Legal/Consulting Fees	2043-000	55,643	89,000	33,357	37.48%
Prevention Consulting Fees	2043-001	5,121	55,000	49,880	90.69%
Petty Cash Fund	2044	0	250	250	100.00%
Pre-Employment Testing/Background Inv.	2045	2,900	17,000	14,100	82.94%
Medical Waste Disposal	2046	0	7,800	7,800	100.00%
Phsio Control Contract	2047	11,052	12,000	948	7.90%
County Charges (Tax					
Collection/LAFCO/Refunds)	2050	753	179,078	178,325	99.58%
Public Education	2052	0	1,900	1,900	100.00%
Food/Drink-Incident Supplies	2053	1,446	8,300	6,854	82.57%
Safety Awards	2055	0	3,000	3,000	100.00%
Sun Pro User Maintenance	2056	10,451	13,000	2,549	19.61%
Cleaning/Maintenance Supplies	2120	1,322	9,000	7,678	85.32%

South Placer Fire District
Profit Loss Statement
For the Three Months Ending Saturday, September 30, 2017

Copy Machine Contract/Maint.	2121	2,155	12,000	9,845	82.05%
Computer Service & Maint.	2122	3,679	51,000	47,321	92.79%
Fire Prevention Supplies	2123	1,524	12,750	11,226	88.05%
Fuel & Oil	2124	8,180	57,000	48,820	85.65%
Medical Supplies	2127	20,067	72,000	51,933	72.13%
Miscellaneous Supplies	2128	641	885	244	27.59%
Office Supplies/Computer	2129	1,997	14,003	12,006	85.74%
Oxygen	2130	1,090	8,000	6,910	86.37%
Postage/Shipping	2131	612	3,000	2,388	79.61%
Storage	2132	0	2,000	2,000	100.00%
Uniform Supplies	2133	1,938	11,500	9,562	83.15%
Misc. Firefighting Equip/Supplies	2135	7,118	40,000	32,882	82.21%
Radio Repair	2221	1,237	8,000	6,763	84.54%
Automotive Repairs/Supplies	2222	30,074	119,000	88,926	74.73%
Facilities Maintenance	2225	9,578	58,700	49,122	83.68%
SCBA Maintenance	2226	3,938	14,850	10,912	73.48%
Turnout Clothing Maint.	2228	173	7,000	6,827	97.53%
Extinguisher Service/Repair	2229	0	900	900	100.00%
Outside Services	2523	0	1,200	1,200	100.00%
Bad Debt Expense	8510-+4521	0	10,000	10,000	100.00%
TOTAL SERVICE & OPERATIONS		276,847	1,327,316	1,050,469	79.14%
FIXED ASSETS					
Facilities,	4456	4,893	33,588	28,695	85.43%
Firefighting Equipment	4462	2,585	16,700	14,115	84.52%
EMS Equipment	4464	0	2,000	2,000	100.00%
Office & Communication Equipment	4465	11,842	20,250	8,408	41.52%
Radio & Communications	4469	289	16,300	16,011	98.23%
Shop Equipment	4470	0	1,200	1,200	100.00%
Training/Operations Equipment	4472	0	7,600	7,600	100.00%
Rescue Equipment	4475	0	5,000	5,000	100.00%
Aparatus Upgrades	4476	0	8,000	8,000	100.00%
TOTAL FIXED ASSETS		19,608	110,638	91,030	82.28%
CAPITAL EXPENDITURES					
Engine 28 Replacement	0-000-4510-025	0	523,479	523,479	100.00%
Medic Remount/Refurbish	0-000-4510-026	0	140,000	140,000	100.00%
Structure PPE/Gear	0-000-4511-008	0	70,000	70,000	100.00%
Lifepak 15 monitors	0-000-4511-014	0	25,000	25,000	100.00%
CGI	0-000-4511-015	0	2,000	2,000	100.00%
Jaws Equipment & Accessories	0-000-4511-016	0	5,800	5,800	100.00%
Personal Safety Equip. & Clothing	0-000-4511-017	0	15,000	15,000	100.00%
Station 15 Plans/Remodel	0-000-4512-006	6,548	300,000	293,452	97.82%
Station 20 Roof Seal and Foam	0-000-4512-021	0	14,200	14,200	100.00%
Station 19 Flat Roof Seal	0-000-4512-022	0	7,850	7,850	100.00%
Shop Roof Complete Roof Seal	0-000-4512-023	0	15,600	15,600	100.00%
Station 19 Seal Coat and Restripe	0-000-4512-024	0	3,625	3,625	100.00%
Station 20 Seal Coat and Restripe	0-000-4512-025	0	7,053	7,053	100.00%

South Placer Fire District
Profit Loss Statement
For the Three Months Ending Saturday, September 30, 2017

TOTAL CAPITAL EXPENDITURES		6,548	1,129,607	1,123,059	99.42%
SPFD MITIGATION EXPENDITURES					
Station 15 Schematic Design	0-000-4520-022	0	700,000	700,000	100.00%
Structure PPE/Gear	0-000-4520-023	0	20,000	20,000	100.00%
12 Lead Heart Monitors	0-000-4520-024	0	5,000	5,000	100.00%
O21 Duty Vehicle	0-000-4520-028	12,088	12,500	412	3.30%
CGI	0-000-4520-031	0	500	500	100.00%
Jaws Equipment & Accessories	0-000-4520-032	4,189	1,450	(2,739)	(188.91%)
Medic Remount/Refurbish 20%	0-000-4520-033	0	32,000	32,000	100.00%
Capital Facilities Plan Revision	4520-016	0	7,000	7,000	100.00%
TOTAL SPFD MITIGATION EXPENDITURES		16,277	778,450	762,173	97.91%
LFPD MITIGATION EXPENDITURES					
Station 28 Schematic Design	0-000-4522-001	0	30,000	30,000	100.00%
New Engine 28	0-000-4522-002	0	126,521	126,521	100.00%
Update Capital Facilities Plan	0-000-4522-003	0	7,000	7,000	100.00%
TOTAL LFPD MITIGATION EXPENDITURES		0	163,521	163,521	100.00%
TOTAL OPERATING EXPENSES		2,468,242	12,904,958	10,436,716	80.87%
EXCESS OF REVENUE/EXPENDITURES		(1,714,614)	(598,665)	1,115,949	(186.41%)
ENDING FUND BALANCE		(1,714,614)	(598,665)	1,115,949	(186.41%)
COMPONENTS OF FUND BALANCE					

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, NOVEMBER 02, 2017
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: 1st Quarter 17/18 Response Time Report:

Action Requested: The Chief recommends review and discussion on the quarterly response times.

Background: Staff recommends a quarterly response time report review with the Board. Currently the District is tracking three different sets of data SS-V ambulance response times, SPFD Board adopted response times, and NFPA national standard response time for comparison. Staff is submitting quarterly ambulance response time compliance reports to SSVEMS.

Impact: Informational

Attachments: SS-V 2017 Compliance Report, September 2017 Ambulance response statistics, 3rd quarter Sunpro Incident Response Data.

Note: Additional response information will be shared utilizing stats fd program.

Eric G. Walder, EFO
Fire Chief
South Placer Fire District
Loomis Fire District

September 2017 Response Time Compliance



Call processing Time CPT
Total Reflex Time TRT
Total Travel Time TTT
Turnout Time TT

T17	PSAP Call Received	Address	Dispatch	Enroute	Arrival	Response	CPT	TT	TTT	TRT
0001694	09/06/2017 22:13:36	On AUBURN FOLSOM Rd at OAK HILL Dr	22:14:49	22:17:25	22:20:06	0:05:17	0:01:13	0:02:36	0:02:41	0:06:30
0001706	09/10/2017 10:10:20	6805 DOUGLAS BL # 29	10:10:53	10:12:26	10:15:59	0:05:06	0:00:33	0:01:33	0:03:33	0:05:39
0001709	09/10/2017 17:52:27	8550 BARTON Rd	17:53:16	17:55:17	17:58:05	0:04:49	0:00:49	0:02:01	0:02:48	0:05:38
0001812	09/22/2017 08:39:12	9060 AUBURN FOLSOM Rd # 29	08:40:06	08:41:39	08:42:18	0:02:12	0:00:54	0:01:33	0:00:39	0:03:06
E19	PSAP Call Received	Address	Dispatch	Enroute	Arrival	Response	CPT	TT	TTT	TRT
0001646	09/04/2017 12:17:39	8252 OAK KNOLL Dr	12:18:12	12:19:15	12:24:21	0:06:09	0:00:33	0:01:03	0:05:06	0:06:42
0001684	09/08/2017 02:36:03	8660 WOODROCK Wy	02:36:27	02:40:04	02:45:36	0:09:09	0:00:24	0:03:37	0:05:32	0:09:33
0001710	09/10/2017 20:21:40	5425 MOSS Ln	20:22:09	20:23:31	20:29:50	0:07:41	0:00:29	0:01:22	0:06:19	0:08:10
0001849	09/28/2017 06:04:04	8020 FOX MEADOW Ln	06:04:35	06:06:50	06:11:03	0:06:28	0:00:31	0:02:15	0:04:13	0:06:59
E28	PSAP Call Received	Address	Dispatch	Enroute	Arrival	Response	CPT	TT	TTT	TRT
0001728	09/12/2017 16:10:24	9040 SEAVEY Ln	16:11:10	16:12:16	16:19:26	0:08:16	0:00:46	0:01:06	0:07:10	0:09:02
M17	PSAP Call Received	Address	Dispatch	Enroute	Arrival	Response	CPT	TT	TTT	TRT
0001617	09/01/2017 04:27:33	8550 BARTON Rd # 176	04:28:11	04:30:52	04:34:08	0:05:57	0:00:38	0:02:41	0:03:16	0:06:35
0001618	09/01/2017 05:59:53	8550 BARTON Rd # 252	06:00:22	06:02:44	06:05:26	0:05:04	0:00:29	0:02:22	0:02:42	0:05:33
0001619	09/01/2017 09:01:29	On AUBURN FOLSOM Rd at ROBIN HOOD Wy	09:02:24	09:05:31	09:07:35	0:05:11	0:00:55	0:03:07	0:02:04	0:06:06
0001620	09/01/2017 14:35:41	On DOUGLAS BL at BARTON Rd	14:36:31	14:38:57	14:44:03	0:07:32	0:00:50	0:02:26	0:05:06	0:08:22
0001621	09/01/2017 16:59:13	8485 BARTON Rd	16:59:44	17:01:07	17:03:55	0:04:11	0:00:31	0:01:23	0:02:48	0:04:42
0001627	09/02/2017 12:54:39	8417 ARKIE Ct	12:55:07	12:56:11	13:01:33	0:06:26	0:00:28	0:01:04	0:05:22	0:06:54
0001628	09/02/2017 14:31:32	7420 RED BUD Rd	14:31:51	14:33:11	14:36:21	0:04:30	0:00:19	0:01:20	0:03:10	0:04:49
0001629	09/02/2017 17:55:53	8550 BARTON Rd	17:56:13	17:57:59	18:00:04	0:03:51	0:00:20	0:01:46	0:02:05	0:04:11
0001630	09/02/2017 18:14:20	4855 WATERBURY Wy	19:15:32	19:16:16	19:22:09	0:06:37	0:01:12	0:00:44	0:05:53	0:07:49
0001634	09/03/2017 06:31:05	6845 PARK PI	08:31:29	08:31:55	08:34:54	0:03:25	0:00:24	0:00:26	0:02:59	0:03:49
0001645	09/04/2017 12:09:17	9095 AUBURN FOLSOM Rd	12:10:00	12:11:02	12:13:02	0:03:02	0:00:43	0:01:02	0:02:00	0:03:45
0001649	09/04/2017 13:16:51	9999 DOUGLAS BL	13:20:08	13:20:08	13:29:19	0:09:11	0:03:17	0:00:00	0:09:11	0:12:28
0001655	09/04/2017 21:15:49	8235 HILLGROVE St	21:16:20	21:17:36	21:23:52	0:07:32	0:00:31	0:01:16	0:06:16	0:08:03
0001656	09/04/2017 22:07:31	8550 BARTON Rd	22:08:42	22:08:42	22:16:14	0:07:32	0:01:11	0:00:00	0:07:32	0:08:43
0001657	09/05/2017 03:53:58	7967 EAGLE VIEW Ln	03:54:20	03:57:03	04:04:04	0:09:44	0:00:22	0:02:43	0:07:01	0:10:06
0001658	09/05/2017 05:05:53	7030 ROBIN HOOD Wy	05:06:13	05:06:51	05:10:45	0:04:32	0:00:20	0:00:38	0:03:54	0:04:52
0001667	09/05/2017 23:31:43	8053 CHRIS Ct	23:32:34	23:35:18	23:41:16	0:08:42	0:00:51	0:02:44	0:05:58	0:09:33
0001672	09/06/2017 12:45:25	8485 BARTON Rd	12:46:47	12:48:04	12:50:45	0:03:58	0:01:22	0:01:17	0:02:41	0:05:20
0001675	09/06/2017 20:11:17	6435 CAROLINA Dr	20:12:09	20:13:28	20:18:30	0:06:21	0:00:52	0:01:19	0:05:02	0:07:13
0001684	09/08/2017 02:36:03	8660 WOODROCK Wy	02:36:27	02:38:15	02:48:09	0:11:42	0:00:24	0:01:48	0:09:54	0:12:06
0001685	09/08/2017 06:14:48	8485 BARTON Rd	06:15:20	06:17:01	06:20:46	0:05:26	0:00:32	0:01:41	0:03:45	0:05:58
0001687	09/08/2017 12:41:45	8020 MORNINGSIDE Dr	12:42:27	12:43:12	12:47:48	0:05:21	0:00:42	0:00:45	0:04:36	0:06:03
0001689	09/08/2017 14:20:35	4309 WHISPERING OAKS Ci	14:21:19	14:22:28	14:28:55	0:07:36	0:00:44	0:01:09	0:06:27	0:08:20
0001693	09/08/2017 22:09:24	4330 WHISPERING OAKS Ci	22:10:31	22:12:00	22:17:51	0:07:20	0:01:07	0:01:29	0:05:51	0:08:27
0001697	09/09/2017 09:05:43	8485 BARTON Rd	09:06:44	09:07:43	09:10:43	0:03:59	0:01:01	0:00:59	0:03:00	0:05:00
0001698	09/09/2017 14:21:01	4807 EUREKA Rd	14:21:28	14:22:48	14:26:50	0:05:22	0:00:27	0:01:20	0:04:02	0:05:49
0001701	09/09/2017 21:11:31	3594 OLD COUNTRY Ct	21:12:31	21:13:16	21:20:10	0:07:39	0:01:00	0:00:45	0:06:54	0:08:39
0001702	09/09/2017 23:29:10	6900 EUREKA Rd	23:30:08	23:32:04	23:32:04	0:01:56	0:00:58	0:01:56	0:00:00	0:02:54
0001705	09/10/2017 09:22:37	8272 OAK KNOLL Dr	09:23:20	09:24:36	09:27:34	0:04:14	0:00:43	0:01:16	0:02:58	0:04:57

0001708	09/10/2017	16:37:08	8272 OAK KNOLL Dr	16:37:43	16:39:02	16:42:24	0:04:41	0:00:35	0:01:19	0:03:22	0:05:16
0001710	09/10/2017	20:21:40	5425 MOSS Ln	20:22:09	20:23:45	20:32:40	0:10:31	0:00:29	0:01:36	0:08:55	0:11:00
0001713	09/10/2017	23:30:54	8550 BARTON Rd # 176	23:31:13	23:32:40	23:35:48	0:04:35	0:00:19	0:01:27	0:03:08	0:04:54
0001714	09/11/2017	04:58:07	6435 CAROLINDA Dr	04:59:09	05:01:04	05:08:01	0:08:52	0:01:02	0:01:55	0:06:57	0:09:54
0001715	09/11/2017	05:56:40	9060 AUBURN FOLSOM Rd # 30	05:58:02	05:58:18	06:06:28	0:08:26	0:01:22	0:00:16	0:08:10	0:09:48
0001718	09/11/2017	10:04:16	6577 LAIRD Rd	10:04:44	10:05:59	10:11:33	0:06:49	0:00:28	0:01:15	0:05:34	0:07:17
0001719	09/11/2017	13:15:55	3594 OLD COUNTRY Ct	13:16:27	13:17:46	13:25:16	0:08:49	0:00:32	0:01:19	0:07:30	0:09:21
0001724	09/12/2017	06:51:26	6905 POCA MONTOYA Dr	06:52:11	06:53:54	06:59:26	0:07:15	0:00:45	0:01:43	0:05:32	0:08:00
0001727	09/12/2017	11:58:33	5438 LAIRD Rd	12:00:35	12:00:35	12:05:34	0:04:59	0:02:02	0:00:00	0:04:59	0:07:01
0001728	09/12/2017	16:10:23	9040 SEAVEY Ln	16:11:10	16:13:53	16:22:42	0:11:32	0:00:46	0:02:43	0:08:49	0:12:18
0001735	09/12/2017	20:52:23	8485 BARTON Rd	20:52:43	20:54:03	20:57:29	0:04:46	0:00:20	0:01:20	0:03:26	0:05:06
0001742	09/14/2017	07:52:46	6524 MIMUS Ln	07:53:38	07:54:24	08:01:37	0:07:59	0:00:52	0:00:46	0:07:13	0:08:51
0001745	09/14/2017	22:17:23	6435 CAROLINDA Dr	22:18:21	22:19:41	22:25:10	0:06:49	0:00:58	0:01:20	0:05:29	0:07:47
0001748	09/15/2017	08:19:28	8550 BARTON Rd	08:19:48	08:20:31	08:23:58	0:04:10	0:00:20	0:00:43	0:03:27	0:04:30
0001753	09/15/2017	15:46:56	7600 SIERRA Dr	15:50:21	15:51:58	15:56:57	0:06:36	0:03:25	0:01:37	0:04:59	0:10:01
0001756	09/15/2017	20:38:21	4808 CAVITT RANCH PI	20:38:48	20:39:59	20:48:40	0:09:52	0:00:27	0:01:11	0:08:41	0:10:19
0001759	09/16/2017	07:12:52	5822 LAIRD Rd	07:13:14	07:14:15	07:19:54	0:06:40	0:00:22	0:01:01	0:05:39	0:07:02
0001760	09/16/2017	09:26:02	8550 BARTON Rd # 176	09:26:31	09:27:46	09:30:07	0:03:36	0:00:29	0:01:15	0:02:21	0:04:05
0001765	09/16/2017	18:00:40	4330 WHISPERING OAKS Ct	18:01:12	18:02:38	18:09:22	0:08:10	0:00:32	0:01:26	0:06:44	0:08:42
0001770	09/17/2017	17:18:53	6805 DOUGLAS BI # 98	17:19:41	17:21:17	17:24:05	0:04:24	0:00:48	0:01:36	0:02:48	0:05:12
0001776	09/18/2017	09:14:31	5735 OAK CREEK PI	09:14:57	09:16:06	09:20:01	0:05:04	0:00:26	0:01:09	0:03:55	0:05:30
0001778	09/18/2017	10:16:39	1 GRIZZLY Wy	10:18:53	10:19:54	10:25:28	0:06:35	0:02:14	0:01:01	0:05:34	0:08:49
0001780	09/18/2017	14:38:06	6805 DOUGLAS BI # 27	14:38:09	14:39:05	14:43:05	0:04:56	0:00:03	0:00:56	0:04:00	0:04:59
0001781	09/18/2017	17:05:20	On E ROSEVILLE Pw at BARTON Rd	17:05:55	17:08:51	17:11:55	0:06:00	0:00:35	0:02:56	0:03:04	0:06:35
0001790	09/19/2017	13:00:54	On SIERRA COLLEGE BI at OLD AUBURN Rd	13:01:44	13:04:11	13:09:33	0:07:49	0:00:50	0:02:27	0:05:22	0:08:39
0001792	09/19/2017	15:53:53	6851 DOUGLAS BI	15:54:22	15:55:32	15:57:29	0:03:07	0:00:29	0:01:10	0:01:57	0:03:36
0001793	09/19/2017	18:32:15	7435 MORNINGSIDE Dr	18:33:40	18:36:10	18:42:10	0:08:30	0:01:25	0:02:30	0:06:00	0:09:55
0001799	09/20/2017	09:44:08	3981 MAPLE Ln	09:44:44	09:46:37	09:51:42	0:06:58	0:00:36	0:01:53	0:05:05	0:07:34
0001801	09/20/2017	15:12:38	8982 BRONSON Dr	15:13:50	15:14:57	15:21:55	0:08:05	0:01:12	0:01:07	0:06:58	0:09:17
0001809	09/21/2017	23:25:50	8602 PENDLETON Dr	23:26:26	23:28:30	23:32:00	0:05:34	0:00:36	0:02:04	0:03:30	0:06:10
0001811	09/22/2017	07:55:38	6805 DOUGLAS BI # 26A	07:56:34	07:57:48	08:02:24	0:05:50	0:00:56	0:01:14	0:04:36	0:06:46
0001814	09/22/2017	14:36:08	7854 LEONA Wy	14:37:08	14:38:27	14:44:47	0:07:39	0:01:00	0:01:19	0:06:20	0:08:39
0001818	09/23/2017	14:22:32	8362 ACORN Dr	14:23:14	14:24:06	14:29:19	0:06:05	0:00:42	0:00:52	0:05:13	0:06:47
0001831	09/25/2017	11:28:27	9800 KING Rd	11:29:25	11:30:36	11:44:36	0:15:11	0:00:58	0:01:11	0:14:00	0:16:09
0001835	09/25/2017	19:46:11	7150 SIERRA PONDS Ln	19:46:45	19:47:33	19:53:16	0:06:31	0:00:34	0:00:48	0:05:43	0:07:05
0001837	09/26/2017	19:51:16	7532 TWIG Ct	19:52:07	19:53:10	19:56:40	0:04:33	0:00:51	0:01:03	0:03:30	0:05:24
0001838	09/26/2017	21:36:20	7150 SIERRA PONDS Ln	21:37:19	21:38:32	21:44:13	0:06:54	0:00:59	0:01:13	0:05:41	0:07:53
0001839	09/27/2017	02:00:55	7512 TWIG Ct	02:01:37	02:03:33	02:08:44	0:07:07	0:00:42	0:01:56	0:05:11	0:07:49
0001848	09/27/2017	19:41:13	8647 BRONSON Dr	19:41:46	19:42:22	19:45:17	0:03:31	0:00:33	0:00:36	0:02:55	0:04:04
0001849	09/28/2017	06:04:04	8020 FOX MEADOW Ln	06:04:35	06:07:32	06:16:14	0:11:39	0:00:31	0:02:57	0:08:42	0:12:10
0001852	09/28/2017	07:54:01	8457 ARKIE Ct	07:54:30	07:55:35	07:58:54	0:04:24	0:00:29	0:01:05	0:03:19	0:04:53
0001862	09/29/2017	01:41:31	7505 RED BUD Rd	01:42:22	01:45:05	01:48:57	0:06:35	0:00:51	0:02:43	0:03:52	0:07:26
0001863	09/29/2017	06:21:39	8387 OAK KNOLL Dr	06:22:35	06:24:22	06:28:17	0:05:42	0:00:56	0:01:47	0:03:55	0:06:38
0001873	09/29/2017	20:56:30	5180 PASTOR Dr	20:57:19	20:58:54	21:07:08	0:09:49	0:00:49	0:01:35	0:08:14	0:10:38
0001876	09/30/2017	00:38:31	8550 BARTON Rd # 238	00:39:25	00:41:29	00:45:02	0:05:37	0:00:54	0:02:04	0:03:33	0:06:31
0001877	09/30/2017	08:27:12	8550 BARTON Rd # 185	08:27:43	08:28:51	08:31:05	0:03:22	0:00:31	0:01:08	0:02:14	0:03:53
0001878	09/30/2017	09:39:42	1 BEALS Pt	09:40:43	09:41:51	09:44:37	0:03:54	0:01:01	0:01:08	0:02:46	0:04:55
0001881	09/30/2017	13:36:00	8550 BARTON Rd # 176	13:36:30	13:37:48	13:40:00	0:03:30	0:00:30	0:01:18	0:02:12	0:04:00
0001882	09/30/2017	14:59:38	1 GRIZZLY Wy	15:04:34	15:04:34	15:09:21	0:04:47	0:04:56	0:00:00	0:04:47	0:09:43
M20	PSAP Call Received		Address	Dispatch	Enroute	Arrival	Response	CPT	TT	TTT	TRT

0001646	09/04/2017	12:17:39	8252 OAK KNOLL Dr	12:18:12	12:22:21	12:29:04	0:10:52	0:00:33	0:04:09	0:06:43	0:11:25
0001650	09/04/2017	15:19:40	3935 EL MONTE Dr	15:20:30	15:22:51	15:25:48	0:05:18	0:00:50	0:02:21	0:02:57	0:06:08
0001660	09/05/2017	10:46:08	7782 WAYLAND Rd	10:46:38	10:47:36	11:00:00	0:13:22	0:00:30	0:00:58	0:12:24	0:13:52
0001666	09/05/2017	20:18:45	2460 FAIRVIEW Ln	20:19:12	20:21:20	20:32:30	0:13:18	0:00:27	0:02:08	0:11:10	0:13:45
0001673	09/06/2017	17:46:05	9970 SUTLEY TAYLOR Ln	17:47:33	17:49:34	17:55:02	0:07:29	0:01:28	0:02:01	0:05:28	0:08:57
0001694	09/08/2017	22:13:36	On AUBURN FOLSOM Rd at OAK HILL Dr	22:14:49	22:16:49	22:28:52	0:14:03	0:01:13	0:02:00	0:12:03	0:15:16
0001703	09/10/2017	02:35:28	2250 PADDOCK Ln	02:36:12	02:39:14	02:45:38	0:09:26	0:00:44	0:03:02	0:06:24	0:10:10
0001706	09/10/2017	10:10:20	6805 DOUGLAS Bl # 29	10:10:53	10:11:59	10:22:23	0:11:30	0:00:33	0:01:06	0:10:24	0:12:03
0001709	09/10/2017	17:52:27	8550 BARTON Rd	17:53:16	17:54:27	18:07:22	0:14:06	0:00:49	0:01:11	0:12:55	0:14:55
0001717	09/11/2017	07:55:59	On KING Rd at SUGARLOAF MOUNTAIN Rd	07:56:23	07:58:50	08:02:33	0:06:10	0:00:24	0:02:27	0:03:43	0:06:34
0001729	09/12/2017	16:12:55	9067 PURDY Ln	16:15:31	16:15:31	16:19:23	0:03:52	0:02:36	0:00:00	0:03:52	0:06:28
0001734	09/12/2017	20:16:32	9695 HAPPY HOLLOW Ln	20:16:35	20:18:24	20:27:12	0:10:37	0:00:03	0:01:49	0:08:48	0:10:40
0001744	09/14/2017	12:36:34	7455 KING Rd	12:36:54	12:38:20	12:43:07	0:06:13	0:00:20	0:01:26	0:04:47	0:06:33
0001747	09/15/2017	08:14:44	2235 NAVAS Ln	08:15:39	08:17:10	08:26:27	0:10:48	0:00:55	0:01:31	0:09:17	0:11:43
0001757	09/16/2017	03:23:32	4044 VISTA Dr	03:25:18	03:28:15	03:35:11	0:09:53	0:01:46	0:02:57	0:06:56	0:11:39
0001762	09/16/2017	10:06:29	7050 BARTON Rd	10:13:04	10:13:06	10:16:26	0:03:22	0:06:35	0:00:02	0:03:20	0:09:57
0001763	09/16/2017	11:48:27	8485 BARTON Rd	11:51:05	11:53:57	11:53:57	0:02:52	0:02:38	0:02:52	0:00:00	0:05:30
0001777	09/18/2017	10:14:04	5550 EDEN ROC Dr	10:14:35	10:16:15	10:20:37	0:06:02	0:00:31	0:01:40	0:04:22	0:06:33
0001794	09/19/2017	19:01:59	8537 WILLOW VALLEY PI	19:02:24	19:03:46	19:08:54	0:06:30	0:00:25	0:01:22	0:05:08	0:06:55
0001805	09/21/2017	10:36:40	7070 AUBURN FOLSOM Rd	10:36:40	10:36:40	10:36:40	0:00:00	0:00:00	0:00:00	0:00:00	0:00:00
0001812	09/22/2017	08:39:12	9060 AUBURN FOLSOM Rd # 29	08:40:06	08:41:32	08:51:45	0:11:39	0:00:54	0:01:26	0:10:13	0:12:33
0001829	09/25/2017	10:53:13	6257 EUREKA Rd	10:54:53	10:54:53	11:00:39	0:05:46	0:01:40	0:00:00	0:05:46	0:07:26
0001834	09/25/2017	17:25:18	3420 STAGECOACH Tr	17:25:59	17:27:17	17:30:20	0:04:21	0:00:41	0:01:18	0:03:03	0:05:02
0001842	09/27/2017	06:03:44	4800 AUBURN FOLSOM Rd # 78	06:04:19	06:07:03	06:11:50	0:07:31	0:00:35	0:02:44	0:04:47	0:08:06
0001856	09/28/2017	16:10:04	8380 ROCK SPRINGS Rd	16:10:23	16:11:27	16:22:12	0:11:49	0:00:19	0:01:04	0:10:45	0:12:08
0001859	09/28/2017	19:02:28	On BRENNANS Rd at ROCK SPRINGS Rd	19:03:03	19:06:21	19:11:06	0:08:03	0:00:35	0:03:18	0:04:45	0:08:38
0001864	09/29/2017	08:24:32	3885 VALLEY QUAIL Dr	08:25:16	08:27:15	08:31:57	0:06:41	0:00:44	0:01:59	0:04:42	0:07:25
0001870	09/29/2017	19:15:23	7045 HORSESHOE BAR Rd	19:15:36	19:17:23	19:25:42	0:10:06	0:00:13	0:01:47	0:08:19	0:10:19
0001885	09/30/2017	16:42:15	7945 LEONA WY	16:44:18	16:44:18	16:46:41	0:02:23	0:02:03	0:00:00	0:02:23	0:04:26

A Shift 34 Transports
B Shift 39 Transports
C Shift 34 Transports

September 2017 Response Time Statistics

S-SV

91 RESPONSES 1 > 10 MIN

SPFD Board Response Principles

91 RESPONSES 13 > 7 MIN

NFPA 1710

91 RESPONSES 29 > 6 MIN

ALS Engine Response Time Used----- 9 Responses

Fire Parks----- 2 Responses

AMR----- 14 Responses

107 Total Responses

TRT

23 > 10 MINUTES 79% WITHIN 10 MINUTES

Total Reflex Time

99% WITHIN 10 MINUTES STANDARD IS 90%

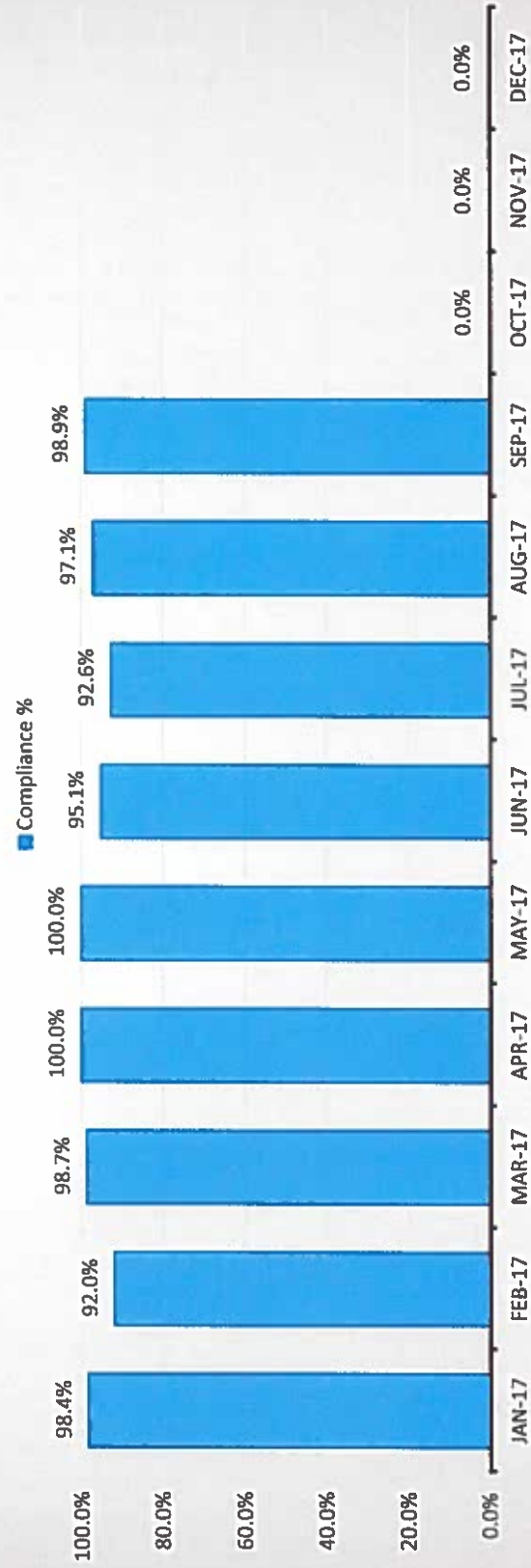
86% WITHIN 7 MINUTES STANDARD IS 80%

68% WITHIN 6 MINUTES STANDARD IS 90%

South Placer Fire Protection District - Response Compliance - 2017

Month	Total # of Responses	Total # Late	Late %	Compliance %	Average Response Time	Mutual Aid Calls	Total Calls
Jan-17	62	1	2%	98.4%	0:05:54	32	94
Feb-17	87	7	8%	92.0%	0:07:05	17	104
Mar-17	79	1	1%	98.7%	0:06:42	10	89
Apr-17	59	0	0%	100.0%	0:06:19	20	79
May-17	90	0	0%	100.0%	0:06:24	18	108
Jun-17	61	3	5%	95.1%	0:06:48	20	81
Jul-17	81	6	7%	92.6%	0:06:48	20	101
Aug-17	68	2	3%	97.1%	0:06:00	22	90
Sep-17	91	1	1%	98.9%	0:06:30	16	107
Oct-17			#DIV/0!	#DIV/0!			
Nov-17			#DIV/0!	#DIV/0!			
Dec-17			#DIV/0!	#DIV/0!			
Total #s	678	21				175	853

South Placer Fire Protection District - 2017



Incident by Incident Type With Detail

Date Range: From 7/1/2017 To 9/30/2017

Incident Type	Incident Count	Used in Avc. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
Fire					
Fire, other	2				
Structure Fire	2				
Building fire	10	5	00:06:01	\$610,000.00	\$1,375,000.00
Cooking fire, confined to container	1	1	00:02:19	\$2,000.00	\$2,000.00
Trash or rubbish fire, contained	1				
Mobile property (vehicle) fire, other	1	1	00:06:49		
Passenger vehicle fire	1				
Natural vegetation fire	2				
Natural vegetation fire, other	2	1	00:08:45		\$30,000,000.00
Forest, woods or wildland fire	10				
Brush, or brush and grass mixture fire	8	3	00:10:29		
Grass fire	13	8	00:08:52	\$500.00	\$500.00
Outside rubbish fire, other	1	1	00:08:57		
Outside rubbish, trash or waste fire	1			\$25.00	\$25.00
Total Fire:	55	20	00:07:58	\$612,525.00	\$31,377,525.00
Rupture/Explosion					
Fireworks explosion (no fire)	10	1	00:07:46		
Total Rupture/Explosion:	10	1	00:07:46		
EMS/Rescue					
Emergency medical service (EMS)	8				
Emergency medical service, other	1	1	00:08:03		
EMS call, excluding vehicle accident with injury	420	384	00:06:14		
Vehicle accident with injuries	21	18	00:05:05		
Motor vehicle/pedestrian accident (MV Ped)	5	4	00:05:02		
Motor vehicle accident with no injuries	17	16	00:05:08		
INC027 (3.00)					

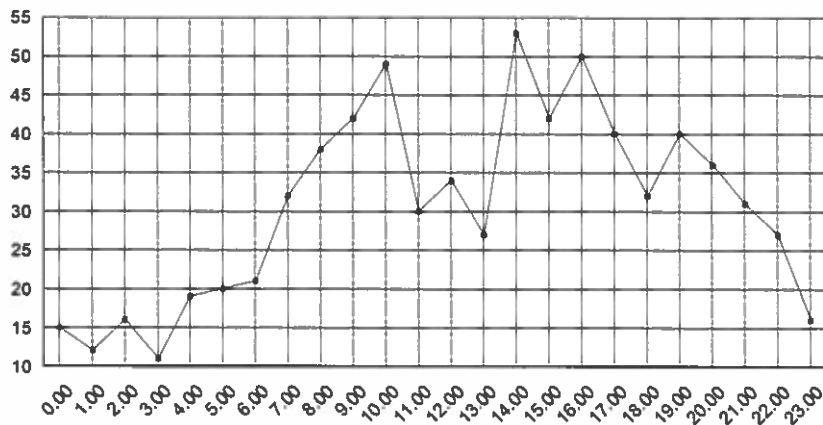
Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
EMS/Rescue - (Continued)					
Search for person on land	1				
Removal of victim(s) from stalled elevator	1				
Extrication of victim(s) from machinery	1				
Total EMS/Rescue:	475	423	00:06:08		
Hazardous Condition					
Combustible/flammable spills & leaks	1				
Gasoline or other flammable liquid spill	2	2	00:05:34		
Gas leak (natural gas or LPG)	5	4	00:08:27		
Electrical wiring/equipment problem	1				
Electrical wiring/equipment problem, other	2	2	00:07:54		
Power line down	4	4	00:10:59		
Arcing, shorted electrical equipment	3	3	00:04:55		
Vehicle accident, general cleanup	1	1	00:07:18		
Total Hazardous Condition:	19	16	00:07:55		
Service Call					
Service Call, other	5	2	00:07:46		
Person in distress, other	4	2	00:03:40		
Water problem, other	3	2	00:05:18		
Smoke or odor removal	1	1	00:07:13		
Public service assistance	1				
Public service assistance, other	4	3	00:06:31		
Police matter	1	1	00:02:54		
Assist invalid	23	10	00:07:23		
Unauthorized burning	2	2	00:08:32		
Cover assignment, standby, moveup	2				
Total Service Call:	46	23	00:06:42		
Good Intent					
Dispatched & cancelled en route	49				
EMS: Dispatched & cancelled en route	24				
No incident found on arrival at dispatch address	4	4	00:06:32		

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
<u>Good Intent - (Continued)</u>					
Smoke scare, odor of smoke	8	5	00:10:25		
Steam, vapor, fog or dust thought to be smoke	1	1	00:11:57		
Hazmat release investigation w/ no hazmat	1	1	00:06:31		
Total Good Intent:	87	11	00:08:47		
<u>False Call</u>					
False alarm or false call, other	8	5	00:06:48		
Smoke detector activation due to malfunction	9	9	00:07:08		
Heat detector activation due to malfunction	1	1	00:05:46		
Alarm system sounded due to malfunction	4	2	00:06:34		
CO detector activation due to malfunction	1				
Sprinkler activation, no fire - unintentional	1	1	00:03:13		
Smoke detector activation, no fire - unintentional	2	2	00:11:07		
Detector activation, no fire - unintentional	2	2	00:10:31		
Alarm system sounded, no fire - unintentional	1	1	00:09:35		
Carbon monoxide detector activation, no CO	1				
Total False Call:	30	23	00:07:32		
<u>Other</u>					
Citizen complaint	5	5	00:08:41		
Total Other:	5	5	00:08:41		
Total Incident Count:	727	522		\$612,525.00	\$31,377,525.00

Incidents by Time of Day

Date Range: From 7/1/2017 To 9/30/2017

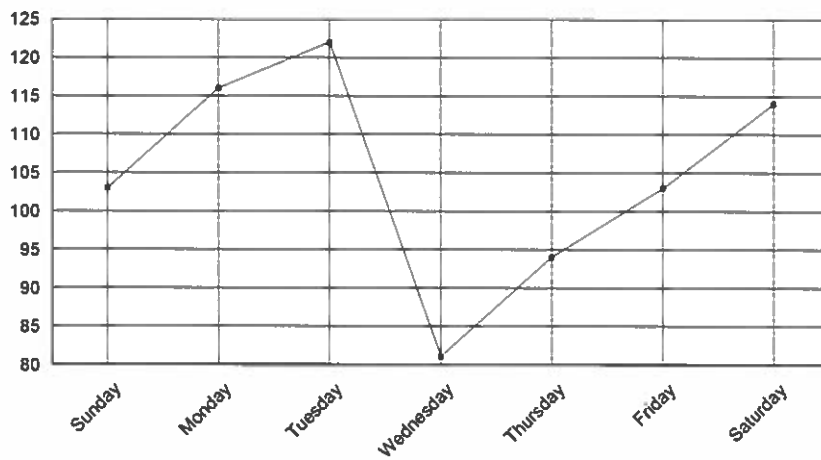
Time of Day	Number of Incidents
00:00:00 to 00:59:59	15
01:00:00 to 01:59:59	12
02:00:00 to 02:59:59	16
03:00:00 to 03:59:59	11
04:00:00 to 04:59:59	19
05:00:00 to 05:59:59	20
06:00:00 to 06:59:59	21
07:00:00 to 07:59:59	32
08:00:00 to 08:59:59	38
09:00:00 to 09:59:59	42
10:00:00 to 10:59:59	49
11:00:00 to 11:59:59	30
12:00:00 to 12:59:59	34
13:00:00 to 13:59:59	27
14:00:00 to 14:59:59	53
15:00:00 to 15:59:59	42
16:00:00 to 16:59:59	50
17:00:00 to 17:59:59	40
18:00:00 to 18:59:59	32
19:00:00 to 19:59:59	40
20:00:00 to 20:59:59	36
21:00:00 to 21:59:59	31
22:00:00 to 22:59:59	27
23:00:00 to 23:59:59	16
<hr/> 733 <hr/>	



Incidents by Day of Week

Date Range: From 7/1/2017 To 9/30/2017

Day of the Week	Number of Incidents
Sunday	103
Monday	116
Tuesday	122
Wednesday	81
Thursday	94
Friday	103
Saturday	114



Incident Type by Zip Code

Date Range: From 7/1/2017 To 9/30/2017

Incident Type Selected: All

	Incident Count	Percent
<u>Zip Code - No Zip Code Entered</u>		
11 - Structure Fire	2	100.00%
14 - Natural vegetation fire	2	100.00%
143 - Grass fire	12	100.00%
32 - Emergency medical service (EMS)	11	100.00%
321 - EMS call, excluding vehicle accident with injury	4	100.00%
41 - Combustible/flammable spills & leaks	1	100.00%
44 - Electrical wiring/equipment problem	1	100.00%
55 - Public service assistance	1	100.00%
651 - Smoke scare, odor of smoke	7	100.00%
	41	
<u>Zip Code - 89442</u>		
142 - Brush, or brush and grass mixture fire	3	100.00%
	3	
<u>Zip Code - 89508</u>		
611 - Dispatched & cancelled en route	1	100.00%
	1	
<u>Zip Code - 95603</u>		
111 - Building fire	2	100.00%
141 - Forest, woods or wildland fire	2	100.00%
142 - Brush, or brush and grass mixture fire	1	100.00%
321 - EMS call, excluding vehicle accident with injury	4	100.00%
324 - Motor vehicle accident with no injuries	1	100.00%
611 - Dispatched & cancelled en route	3	100.00%
611E - EMS: Dispatched & cancelled en route	1	100.00%
	14	
<u>Zip Code - 95630</u>		
611E - EMS: Dispatched & cancelled en route	1	100.00%
	1	
<u>Zip Code - 95650</u>		
100 - Fire, other	4	100.00%
111 - Building fire	17	100.00%
131 - Passenger vehicle fire	2	100.00%
140 - Natural vegetation fire, other	5	100.00%
142 - Brush, or brush and grass mixture fire	7	100.00%
143 - Grass fire	20	100.00%
243 - Fireworks explosion (no fire)	1	100.00%
321 - EMS call, excluding vehicle accident with injury	161	100.00%
322 - Vehicle accident with injuries	8	100.00%
323 - Motor vehicle/pedestrian accident (MV Ped)	4	100.00%
324 - Motor vehicle accident with no injuries	8	100.00%
357 - Extrication of victim(s) from machinery	5	100.00%

	Incident Count	Percent
<u>Zip Code - 95650 - (Continued)</u>		
411 - Gasoline or other flammable liquid spill	1	100.00%
412 - Gas leak (natural gas or LPG)	1	100.00%
440 - Electrical wiring/equipment problem, other	1	100.00%
444 - Power line down	8	100.00%
445 - Arcing, shorted electrical equipment	4	100.00%
500 - Service Call, other	2	100.00%
510 - Person in distress, other	2	100.00%
520 - Water problem, other	1	100.00%
550 - Public service assistance, other	3	100.00%
554 - Assist invalid	6	100.00%
561 - Unauthorized burning	3	100.00%
611 - Dispatched & cancelled en route	10	100.00%
611E - EMS: Dispatched & cancelled en route	4	100.00%
651 - Smoke scare, odor of smoke	13	100.00%
700 - False alarm or false call, other	6	100.00%
733 - Smoke detector activation due to malfunction	3	100.00%
745 - Alarm system sounded, no fire - unintentional	1	100.00%
911 - Citizen complaint	3	100.00%
	314	
<u>Zip Code - 95658</u>		
111 - Building fire	3	100.00%
150 - Outside rubbish fire, other	1	100.00%
321 - EMS call, excluding vehicle accident with injury	18	100.00%
322 - Vehicle accident with injuries	3	100.00%
500 - Service Call, other	2	100.00%
611 - Dispatched & cancelled en route	8	100.00%
611E - EMS: Dispatched & cancelled en route	1	100.00%
735 - Alarm system sounded due to malfunction	2	100.00%
	38	
<u>Zip Code - 95661</u>		
111 - Building fire	2	100.00%
321 - EMS call, excluding vehicle accident with injury	16	100.00%
322 - Vehicle accident with injuries	4	100.00%
571 - Cover assignment, standby, moveup	1	100.00%
611 - Dispatched & cancelled en route	4	100.00%
611E - EMS: Dispatched & cancelled en route	11	100.00%
622 - No incident found on arrival at dispatch address	1	100.00%
735 - Alarm system sounded due to malfunction	2	100.00%
	41	
<u>Zip Code - 95663</u>		
100 - Fire, other	3	100.00%
118 - Trash or rubbish fire, contained	2	100.00%
143 - Grass fire	2	100.00%
321 - EMS call, excluding vehicle accident with injury	2	100.00%
611 - Dispatched & cancelled en route	1	100.00%
	10	
<u>Zip Code - 95677</u>		
141 - Forest, woods or wildland fire	1	100.00%
321 - EMS call, excluding vehicle accident with injury	5	100.00%
324 - Motor vehicle accident with no injuries	4	100.00%

	Incident Count	Percent
<u>Zip Code - 95677 - (Continued)</u>		
353 - Removal of victim(s) from stalled elevator	2	100.00%
500 - Service Call, other	1	100.00%
510 - Person in distress, other	1	100.00%
571 - Cover assignment, standby, moveup	1	100.00%
611 - Dispatched & cancelled en route	14	100.00%
611E - EMS: Dispatched & cancelled en route	4	100.00%
	33	
<u>Zip Code - 95678</u>		
321 - EMS call, excluding vehicle accident with injury	2	100.00%
611 - Dispatched & cancelled en route	1	100.00%
	3	
<u>Zip Code - 95703</u>		
141 - Forest, woods or wildland fire	1	100.00%
	1	
<u>Zip Code - 95746</u>		
111 - Building fire	25	100.00%
113 - Cooking fire, confined to container	5	100.00%
130 - Mobile property (vehicle) fire, other	5	100.00%
140 - Natural vegetation fire, other	5	100.00%
141 - Forest, woods or wildland fire	1	100.00%
142 - Brush, or brush and grass mixture fire	15	100.00%
143 - Grass fire	34	100.00%
151 - Outside rubbish, trash or waste fire	1	100.00%
243 - Fireworks explosion (no fire)	13	100.00%
320 - Emergency medical service, other	3	100.00%
321 - EMS call, excluding vehicle accident with injury	560	100.00%
322 - Vehicle accident with injuries	46	100.00%
323 - Motor vehicle/pedestrian accident (MV Ped)	5	100.00%
324 - Motor vehicle accident with no injuries	28	100.00%
341 - Search for person on land	1	100.00%
411 - Gasoline or other flammable liquid spill	2	100.00%
412 - Gas leak (natural gas or LPG)	4	100.00%
440 - Electrical wiring/equipment problem, other	4	100.00%
444 - Power line down	3	100.00%
445 - Arcing, shorted electrical equipment	1	100.00%
463 - Vehicle accident, general cleanup	3	100.00%
500 - Service Call, other	1	100.00%
510 - Person in distress, other	1	100.00%
520 - Water problem, other	2	100.00%
531 - Smoke or odor removal	1	100.00%
550 - Public service assistance, other	1	100.00%
552 - Police matter	2	100.00%
554 - Assist invalid	22	100.00%
611 - Dispatched & cancelled en route	37	100.00%
611E - EMS: Dispatched & cancelled en route	9	100.00%
622 - No incident found on arrival at dispatch address	10	100.00%
651 - Smoke scare, odor of smoke	3	100.00%
652 - Steam, vapor, fog or dust thought to be smoke	3	100.00%
671 - Hazmat release investigation w/ no hazmat	1	100.00%
700 - False alarm or false call, other	7	100.00%

	Incident Count	Percent
<u>Zip Code - 95746</u> - (Continued)		
733 - Smoke detector activation due to malfunction	9	100.00%
734 - Heat detector activation due to malfunction	2	100.00%
735 - Alarm system sounded due to malfunction	3	100.00%
736 - CO detector activation due to malfunction	1	100.00%
741 - Sprinkler activation, no fire - unintentional	2	100.00%
743 - Smoke detector activation, no fire - unintentional	3	100.00%
744 - Detector activation, no fire - unintentional	2	100.00%
746 - Carbon monoxide detector activation, no CO	1	100.00%
911 - Citizen complaint	3	100.00%
	890	
<u>Zip Code - 95747</u>		
321 - EMS call, excluding vehicle accident with injury	1	100.00%
611 - Dispatched & cancelled en route	1	100.00%
	2	
<u>Zip Code - 95914</u>		
142 - Brush, or brush and grass mixture fire	2	100.00%
	2	
<u>Zip Code - 96015</u>		
141 - Forest, woods or wildland fire	3	100.00%
	3	
<u>Zip Code - 96101</u>		
141 - Forest, woods or wildland fire	1	100.00%
	1	
<u>Zip Code - 96133</u>		
141 - Forest, woods or wildland fire	1	100.00%
	1	
<u>Zip Code - 9746</u>		
321 - EMS call, excluding vehicle accident with injury	2	100.00%
	2	
Total	1,401	

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, NOVEMBER 02, 2017
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Placer County Fire Service Issues:

Action Requested: Chief recommends discussion on the latest developments in Placer County Fire Service delivery system and consolidation efforts countywide.

Background: Since the Placer County funded Fire Services Regional Assessment and Improvement Plan (Citygate Study) was not adopted and published by Placer County and the South Placer Fire District successfully consolidated there have been a few recent developments. Four independent Special Fire Districts are now collaborating toward consolidation; Placer County has hired a retired Fire Chief as a consultant. That consultant has reached out to South Placer Fire District and the Chief has met with the consultant.

Impact: Informational

Attachments: None

Eric G. Walder, EFO
Fire Chief
South Placer Fire District
Loomis Fire District

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF E. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, NOVEMBER 02, 2017
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Dry Financing Request:

Action Requested: Staff seeks approval for dry financing from the Placer County Treasurer's Office. Action on resolution and authorization for the Chief to submit the dry financing application requested.

Background: Each year the District utilizes its reserve accounts to fund expenditures from July through December, when the first property tax installment is collected. In most fiscal years it is not necessary to dry finance, this year the reserve accounts have been reduced due to overtime paid to employees supporting Mutual Aid provided through the California Fire Assistance Agreement. District personnel have been active fighting the wildland fires throughout the State. It is very likely that the District will not request funding due to the Districts reserves balances, this is precautionary in case of an active end to the fire season.

Staff recommends approval of the resolution authorizing the dry financing request for up to \$2,000,000.

Impact: 1.25% - 1.75% interest on the amount borrowed.

Attachments: Dry Financing Resolution and Application.

E. Walder, Fire Chief
South Placer Fire District
Loomis Fire District

COUNTY OF PLACER
Temporary Borrowing of Treasury Funds for Dry Period Financing
Application

(Pursuant to Resolution #96-22, Adopted Feb. 6, 1996)

Instructions:

1. Complete the following Sections in the spaces provided.
2. Sign the Declarations Section.
3. Attach copy of applicable FY proposed budget for Estimated Revenues.
4. Submit Application to the County Treasurer at least 30 days in advance of the need for funds.

APPLICANT INFORMATION

Department/District Name	South Placer Fire District
Fund/SubFund Numbers & Name	531 District Fund, 430 South Placer Fire
Contact Name	Eric Walder
Contact Title	Fire Chief
Phone Number	(916) 791-8464
Mailing Address	6900 Eureka Rd Granite Bay, CA

BORROWING INFORMATION

Dry period financing is not available prior to the first day of the fiscal year nor after the last Monday in April of the current fiscal year.

Fiscal Year	2017/2018		
Estimated Maximum Amount	2000000		
Amount Required (Est.)	Date Required (Est.)	Date of Repayment (Est.)	
2000000	11/09/2017	12/20/2017	

DECLARATIONS

The undersigned hereby declares that he/she is an authorized representative of the above listed fund(s), that he/she has reviewed the Placer County Treasurer's Dry Period Financing (Borrowing) Policy, Resolution No. 96-22, and will comply with all requirements contained therein.

In addition, the undersigned declares that all funds within the district or other political subdivision are in the custody and paid out solely through the Placer County Treasurer's Office.

Applicant Signature



FOR TREASURER USE ONLY

Maximum Borrowing Limit (85% of anticipated revenue/taxes) \$

SOUTH PLACER FIRE DISTRICT

RESOLUTION NO. 1 - 2017-2018

Dry Financing Requests

WHEREAS, in some fiscal budget years, expenditures from July through December are projected to exceed the Districts reserve accounts.

WHEREAS, from time to time, the South Placer Fire District requires Dry Financing from Placer County.

WHEREAS, it is required by Placer County to complete and submit the County of Placer Temporary Borrowing of Treasury Funds for Dry Financing Application.

NOW THEREFORE BE IT RESOLVED, by this Governing Board District that:

1. The Fire Chief is authorized to make application to Placer County requesting Dry Financing for Fiscal Budget Year 2017/2018 in the amount not to exceed \$2,000,000.00
 - a. See "Attachment A" for the Placer Temporary Borrowing of Treasury Funds for Dry Financing Application.

PASSED AND ADOPTED this 8th day of September, 2017, by the following roll call vote:

AYES:

NOES:

ABSENT:

President

ATTEST:

Secretary of the Board

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF ERIG G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, NOVEMBER 02, 2017
CC: ADMINISTRATIVE SECRETARY KATHY MEDEIROS

Agenda Item: GASB 75 OPEB Draft Actuarial:

Action Requested: Staff recommends discussion and comments on the GASB 75 draft actuarial.

Background: In July of 2017 statement No.75 of the Governmental Accounting Standards Board (GASB) replaced GASB 45. GASB 75" Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions", was issued to provide standards for governmental employers to record expense for other postemployment benefits (OPEB).

The Fire District funded the Cal PERS side fund and UAL through the sale of Bonds. The savings from the reduction in Cal PERS interest rates has helped to fund the OPEB PARS Trust for the past three years. This savings will be reduced starting this year due to the decrease in the CalPERS Discount rate. In 2016/17 the District paid directly all retired employees contracted OPEB payments and also funded the PARS account (Retiree payment - \$136,297 + \$140,000 PARS contribution).

Impact: The District currently has 14 retirees. The number of retirees is expected to double in the next 7 years.

Attachments: GASB 75 Actuarial Report

Eric G. Walder, EFO
Fire Chief
South Placer Fire District

DRAFT

SOUTH PLACER FIRE DISTRICT

VALUATION OF RETIREE HEALTH BENEFITS

**REPORT OF GASB 75 ACTUARIAL VALUATION
AS OF JULY 1, 2017**

**Prepared by: North Bay Pensions LLC
October 28, 2017**

DRAFT

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Actuarial Certification

This report presents the determination of benefit obligations under **Statement No. 75 of the Governmental Accounting Standards Board (GASB 75)** as of July 1, 2017 for the retiree health and welfare benefits provided by the South Placer Fire District. I was retained by the District to perform these calculations.

GASB Statement 75, "Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions", was issued to provide standards for governmental employers to record expense for **Other Postemployment Benefits (OPEB)**. GASB 75 replaces GASB 45 for the District, effective July 1, 2017.

The information contained in this report was based on a participant census as of July 1, 2017 provided to me by the District. The actuarial assumptions and methods used in this valuation were selected by the District after consultation with me. I believe the assumptions and methods are reasonable and appropriate for purposes of actuarial computations under GASB 75.

Actuarial computations under GASB 75 are for purposes of fulfilling employer accounting requirements. The calculations reported herein have been made on a basis consistent with my understanding of GASB 75. Determinations for purposes other than meeting employer financial accounting requirements may be significantly different from the results reported herein. Due to the limited scope of my assignment, I did not perform an analysis of the potential range of future measurements.

To the best of my knowledge, this report is complete and accurate. This valuation has been conducted in accordance with generally accepted actuarial principles and practices. The undersigned is a Fellow of the Society of Actuaries, a Fellow of the Conference of Consulting Actuaries, and a Member of the American Academy of Actuaries, and meets their continuing education requirements and qualification standards for public statements of actuarial opinion relating to retirement plans. In my opinion, I am qualified to perform this valuation.

Nick Franceschine, F.S.A.

North Bay Pensions LLC

550 Du Franc Avenue

Sebastopol, CA 95472

707-824-9600

FAX 707-823-6189

nick@northbaypensions.com

Summary of Results

Background

The District maintains a program which pays part of monthly medical insurance premiums on behalf of retired former employees, provided that the employee has satisfied certain requirements. As of June 30, 2017, the District has accumulated \$837,564 in an irrevocable trust with PARS (Public Agency Retirement Services) toward the cost of future benefits.

In June 2015, the Governmental Accounting Standards Board (GASB) released Statement No. 75, "Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions". This statement, often referred to as **GASB 75**, requires governmental entities to (1) record annual expense for their OPEB and (2) disclose certain information in their year-end financial statements.

The District has requested this actuarial valuation to determine what its OPEB obligations under the program are, and what the fiscal impact of GASB 75 will be for the 2017-2018 fiscal year.

Actuarial Present Value of Projected Benefit Payments

The Actuarial Present Value of Projected Benefit Payments (APVPBP) for all current and former employees, as of July 1, 2017, is **\$4,513,985**. This is the amount the District would theoretically need to set aside at this time to fully fund all those future benefits.

The total value of \$4,513,985 is the sum of these amounts:

Future benefits of current employees	\$ 2,424,272
Future benefits of current retirees	<u>2,089,713</u>
APVPBP	\$ 4,513,985

The maximum benefit cap of \$858.08 per month is a significant factor in controlling the cost of this post-retirement medical plan. If the cap were not in effect, the total value of future benefits would be more than twice as high.

These figures were computed by (1) estimating the OPEB benefits that will be paid to each current and former employee and their beneficiaries (if applicable), upon the employee's retirement from the District, (2) estimating the likelihood that each payment will be made, taking into consideration the likelihood of remaining employed until retirement age and the likelihood of survival after retirement, and (3) discounting each expected future payment back to the present date at an assumed rate of investment return.

Net OPEB Liability

The **Total OPEB Liability (TOL)** is the portion of the APVPBP which has been “earned” by employees based on past years of service (i.e. benefits allocated to past years of employment).

The **Plan Fiduciary Net Position (FNP)** is equal to the value of assets that have been accumulated in an irrevocable trust for these benefits.

The **Net OPEB Liability or Asset (NOL)** is the excess of the Total OPEB Liability over the Plan Fiduciary Net Position. At the end of each fiscal year, beginning June 30 2018, the District must show a liability equal to the NOL.

At June 30, 2016 and June 30, 2017, these amounts are:

	<u>June 30, 2016</u>	<u>June 30, 2017</u>
Present value of benefits for employees	\$ 1,884,954	\$ 2,058,338
Present value of benefits for retirees	<u>2,100,534</u>	<u>2,089,713</u>
Total OPEB Liability	\$ 3,985,488	\$ 4,148,051
Accumulated assets in the PARS trust	<u>\$ 635,671</u>	<u>\$ 837,564</u>
Plan Fiduciary Net Position	\$ 635,671	\$ 837,564
Total OPEB Liability	\$ 3,985,488	\$ 4,148,051
Plan Fiduciary Net Position	<u>(635,671)</u>	<u>(837,564)</u>
Net OPEB Liability	\$ 3,349,817	\$ 3,310,487

The TOL of \$4,148,051 may be compared to the Actuarial Accrued Liability (AAL) of \$3,239,374 that was reported in the 2015 valuation report. We would have expected the AAL to increase to approximately \$3,636,000 by 2017 as employees continue working and approach retirement age. The difference between the 2015 figure of \$3,239,374 and this year’s figure of \$4,148,051 is due to:

• Expected increase in the AAL since 2015	\$ 396,348
• Change in the discount rate from 5.25% to 6.15%	(507,315)
• Inclusion of the value of subsidized premiums	320,812
• Miscellaneous experience gains and losses	<u>698,832</u>
	\$ 908,677

The experience loss of \$698,832 is the combined result of (1) normal demographic effects (i.e., terminations, deaths and retirements different than expected); and (2) medical premiums in 2017 and 2018 different than anticipated back in 2015. The change in the discount rate is explained further under “Actuarial Assumptions”, below.

The inclusion of the value of subsidized premiums is the result of recent changes to accounting requirements. Assuming that the \$858.08 benefit cap remains unchanged, I expect that the subsidized premiums will phase out by 2023.

OPEB Expense under GASB 75

GASB 75 requires that the annual change in the NOL be recognized as OPEB expense, except for certain specific changes which are to be recognized over different periods of time. Changes in actuarial assumptions, and experience gains and losses, are to be recognized over the average of the expected remaining service lives of all employees. As of June 30, 2017, this average for District employees is 13.4 years. Differences between actual and expected investment earnings are to be recognized over 5 years. The unrecognized remaining amounts of assumption changes, experience gains/losses and investment earnings differences are called “deferred outflows and inflows of resources relating to OPEB” (see Exhibit 5).

The OPEB Expense for the fiscal year ending June 30, 2018 is **\$254,736**. A derivation of this amount is shown in Exhibit 4.

Disclosure Information as of June 30, 2018

Amounts to be disclosed in the footnotes to the District’s audited financial statements as of June 30, 2018 are shown in Exhibits 2 through 7 of this report.

Exhibit 8 shows estimated retiree benefits and OPEB expense for the next nine years after that.

Actuarial Assumptions

All actuarial assumptions are described in detail in Exhibit 10, and are unchanged from the July 1, 2015 valuation with one exception: the discount rate has been changed from 5.25% per year to 6.15% per year. This change was made to comply with the new requirements of GASB 75 that the discount rate should reflect the expected long-term rate of return on the invested assets.

Exhibit 1 - Actuarial Values as of July 1, 2017

The Actuarial Present Value of Projected Benefit Payments (APVPBP) as of July 1, 2017 of all future employer-paid benefits from the program, for all current and former employees, is as follows:

	<u>Actuarial Present Values</u>	<u>Number of Persons</u>
Current employees	\$ 2,424,272	41
Retired former employees	<u>2,089,713</u>	<u>15</u>
Totals	\$ 4,513,985	56

As of June 30, 2017, the District has accumulated \$837,564 in an irrevocable trust toward this liability.

The Total OPEB Liability (TOL) as of June 30, 2017 is the portion of the APVPBP which has been “earned” to date by current and former employees, based on the years of service already completed:

Current employees	\$ 2,058,338
Retired former employees	<u>2,089,713</u>
Totals	\$ 4,148,051

Summary of Participating Employees as of July 1, 2017

Active Employees

Number	41 employees
Average Age	43.0 years
Average Service	15.8 years

Retired Former Employees and Surviving Spouses

Number	15 persons
Average Age	61.2 years

Exhibit 2 - Net OPEB Liability

The Net OPEB Liability (NOL) is the excess of the Total OPEB Liability (TOL) over the Plan Fiduciary Net Position (FNP). As of June 30, 2016 and June 30, 2017 these are:

	<u>June 30, 2016</u>	<u>June 30, 2017</u>
Total OPEB Liability		
1. Value of benefits for employees	\$ 1,884,954	\$ 2,058,338
2. Value of benefits for retirees	<u>2,100,534</u>	<u>2,089,713</u>
3. Total OPEB Liability	\$ 3,985,488	\$ 4,148,051
Plan Fiduciary Net Position		
4. Fair value of accumulated assets in PARS	<u>\$ 635,671</u>	<u>\$ 837,564</u>
5. Plan Fiduciary Net Position	\$ 635,671	\$ 837,564
6. Net OPEB Liability: 3. minus 5.	\$ 3,349,817	\$ 3,310,487

The Net OPEB Liability has changed from June 30, 2016 to June 30, 2017 in this way:

	<u>TOL</u>	<u>FNP</u>	<u>NOL</u>
8. Values at June 30, 2016	\$ 3,985,488	\$ 635,671	\$ 3,349,817
9. Service cost	57,459		57,459
10. Interest	240,931		240,931
11. Differences between actual and expected experience	0		0
12. Employer contributions		275,827	(275,827)
13. Net investment income		61,893	(61,893)
14. Benefits paid to retirees	(135,827)	(135,827)	0
15. Administrative expense		(0)	0
16. Net changes	\$ 162,563	\$ 201,893	\$ (39,330)
17. Values at June 30, 2017	\$ 4,148,051	\$ 837,564	\$ 3,310,487

Exhibit 3 - Sensitivity of the Net OPEB Liability

The following presents the Net OPEB Liability (NOL) as well as what the NOL would be if it were calculated using a discount rate that is 1-percentage-point higher or lower than the current discount rate, as of June 30, 2017:

	1% Decrease 5.15 %	Discount Rate 6.15 %	1% Increase 7.15 %
Net OPEB Liability (Asset)	\$ 3,890,314	\$ 3,310,487	\$ 2,836,515

The following presents the Net OPEB Liability (NOL) as well as what the NOL would be if it were calculated using healthcare cost trend rates that are 1-percentage-point higher or lower than the current healthcare cost trend rates, as of June 30, 2017:

	1% Decrease 4.25% to 4.5%	Trend Rates 5.25% to 5.5%	1% Increase 6.25% to 6.5%
Net OPEB Liability (Asset)	\$ 3,268,011	\$ 3,310,487	\$ 3,337,914

Exhibit 4 - OPEB Expense for the Fiscal Year Ending June 30, 2018

For the year ending June 30, 2018, the District will recognize OPEB expense of **\$370,839**, computed as follows:

Service cost	\$ 57,459
Interest	240,931
Expected investment return	(39,094)
Administrative expense	0
Change in NOL due to changes in benefits	0
Recognition of difference between actual and expected experience	0
Recognition of changes in assumptions	0
Recognition of difference between projected and actual earnings on investments	<u>(4,560)</u>
Total	\$ 254,736

Exhibit 5 - Deferred Outflows and Inflows of Resources

The values of deferred outflows and inflows of resources related to OPEB as of June 30, 2017, to be reported as of June 30, 2018, are:

	<u>Deferred Outflows of Resources</u>	<u>Deferred Inflows of Resources</u>
Differences between expected and actual experience	\$ 0	\$ 0
Changes of assumptions	0	0
Net difference between projected and actual earnings on OPEB plan investments	0	18,239
District contributions subsequent to the measurement date	<u>UNKNOWN</u>	<u>0</u>
Total	\$ UNKNOWN	\$ 18,239

The amounts shown above as UNKNOWN are the total amounts contributed by the District to retirees' benefits and to the PARS trust during the year ending June 30, 2018.

Amounts reported as deferred outflows and inflows of resources related to OPEB as of June 30 2017, to be reported as of June 30, 2018, will be recognized in OPEB expense as follows:

Year Ended June 30	
2019	\$ (4,560)
2020	(4,560)
2021	(4,560)
2022	(4,559)
2023	0
Thereafter	0

Exhibit 6 - Schedule of Changes in the Net OPEB Liability

Reporting date	<u>6/30/2018</u>
Total OPEB liability	
Service cost	\$ 57,459
Interest	240,931
Changes of benefit terms	0
Differences between actual and expected experience	0
Changes of assumptions	0
Benefits paid to retirees	(135,827)
Net change in Total OPEB liability	162,563
Total OPEB liability – beginning	<u>3,985,488</u>
Total OPEB liability - ending	\$ 4,148,051
Plan fiduciary net position	
Contributions - employer	\$ 275,827
Net investment income	61,893
Benefits paid to retirees	(135,827)
Administrative expense	(0)
Net change in plan fiduciary net position	\$ 201,893
Plan fiduciary net position - beginning	<u>635,671</u>
Plan fiduciary net position - ending	\$ 837,564
 Net OPEB Liability - ending	 \$ 3,310,487
 Plan fiduciary net position as a percentage of the Total OPEB liability	 20.19 %
 Covered-employee payroll	 \$ 3,930,094
 Net OPEB liability as a percentage of covered-employee payroll	 84.23 %

Exhibit 7 - Schedule of Contributions

Reporting date	<u>6/30/2018</u>
Actuarially determined contribution	\$ 303,128
Contributions in relation to the actuarially determined contribution	<u>275,827</u>
Contribution deficiency (excess)	\$ 27,301
Covered-employee payroll	\$ 3,930,094
Contributions as a percentage of covered-employee payroll	7.02 %

Exhibit 8 - Ten-Year Projection of Costs

Shown below are estimates of (a) the benefits expected to be paid to retirees, and (b) the amounts the District is expected to accrue as GASB 75 OPEB expense, for the next ten years. For these estimates, it is assumed that the service cost will increase 3% per year, that all actuarial assumptions and the size of the workforce will remain unchanged, that the promised benefits will remain the same, that the District will fund the retiree benefits each year, and that there are no experience gains or losses.

Fiscal Year Ending:	<u>Benefits To Retirees</u>	<u>GASB 75 OPEB Expense</u>
2018	\$ 195,600	\$ 254,736
2019	207,900	252,200
2020	230,700	248,100
2021	249,600	242,800
2022	272,400	235,900
2023	304,000	231,900
2024	228,900	221,200
2025	246,000	211,300
2026	254,800	202,500
2027	265,300	192,600

Exhibit 9 - Summary of Benefit Provisions

The District contributes toward post-retirement medical benefits for retired employees who satisfy certain eligibility requirements.

1. **Eligibility:** Employees are eligible for medical benefits upon retirement from the District after age 50 with at least 5 years of service. The retired employee must enroll in one of the medical plans offered by CalPERS.
2. **Benefits:** Eligible employees receive benefits for the life of the retired employee and covered dependent spouse (or significant other). The District will pay the full amount of the CalPERS medical premium for the retiree and spouse, but not to exceed \$858.08 per month. Retired employees who are eligible are responsible for enrolling in Medicare Parts B and D. No other benefits of any kind are paid for by the District.

Exhibit 10 - Summary of Actuarial Assumptions

Actuarial Assumptions: The following assumptions as of July 1, 2017 were selected by the District in accordance with the requirements of GASB 75. These assumptions, in my opinion, are reasonable and appropriate for purposes of determining OPEB costs under GASB 75.

Long-Term Expected Rate of Return on Investments: The long-term expected rate of return on investments was determined to be 6.15%. This was computed as PARS's expected long-term mean rate of return of 6.48%, minus the estimated investment expense of 0.33%.

Discount rate: 6.15% per year. The cash flows of the OPEB plan were projected to future years, assuming that the District will contribute an amount each year at least equal to retirees' benefits plus a portion of the Annual Required Contribution (as that term was defined under GASB 45), until the Net OPEB Liability is expected to be \$0, and then small amounts thereafter to keep the NOL at \$0. Under that projection, the plan assets are projected to be adequate to pay all benefits to retirees in all future years, so the discount rate has been set equal to the long-term expected rate of return on investments, 6.15%. In the 2015 valuation, the discount rate was 5.25%.

Medical Cost Increases (Trend): Actual CalPERS medical premium amounts are used for 2017 and 2018. Premiums are estimated to increase 5.5% in 2019 and 5.25% in all subsequent years.

Payroll Growth: Total payroll is assumed to increase 3.0% per year in the future.

Plan Fiduciary Net Position: The FNP is the fair value of assets on the measurement date.

Coverage Elections: 100% of eligible employees are assumed to elect coverage upon retirement, and to remain covered under District plans for life. Employees who have waived medical coverage are assumed to elect Kaiser employee-only coverage upon retirement. Male spouses are assumed to be 3 years older than female spouses, in cases where actual spouse birth dates were not supplied.

Mortality: Mortality rates are taken from the 2014 CalPERS OPEB Assumptions Model for “public agency miscellaneous”.

Funding Method: The Entry Age actuarial cost method has been used, with normal costs calculated as a level percentage of payroll, as required by GASB 75.

Retirement: Retirement rates for non-safety employees are taken from the 2014 CalPERS OPEB Assumptions Model for “public agency miscellaneous 2% at 55”. Sample rates are:

	<u>10 Years Service</u>	<u>20 Years Service</u>	<u>30 Years Service</u>
Age 55	6.4 %	9.4 %	12.7 %
Age 58	6.6 %	9.7 %	13.1 %
Age 61	11.3 %	16.5 %	22.4 %
Age 64	14.8 %	21.6 %	29.4 %

Retirement rates for safety employees are taken from the 2014 CalPERS OPEB Assumptions Model for “Fire 2% at 50”. Sample rates are:

	<u>10 Years Service</u>	<u>20 Years Service</u>	<u>30 Years Service</u>
Age 55	8.9 %	8.9 %	20.4 %
Age 58	8.8 %	8.8 %	20.4 %
Age 61	7.2 %	7.2 %	16.5 %
Age 64	11.4 %	11.4 %	26.2 %

Turnover (withdrawal): Likelihood of termination within the next year for non-safety employees is taken from the 2014 CalPERS OPEB Assumptions Model for “public agency miscellaneous”. Sample rates are:

	<u>5 Years Service</u>	<u>10 Years Service</u>	<u>15 Years Service</u>
Age 20	9.46 %		
Age 30	7.90 %	6.68 %	5.81 %
Age 40	6.32 %	5.07 %	4.24 %
Age 50	1.16 %	0.71 %	0.32 %

Likelihood of termination within the next year for safety employees is taken from the 2014 CalPERS OPEB Assumptions Model for Fire employees. Sample rates are:

	<u>5 Years Service</u>	<u>10 Years Service</u>	<u>15 Years Service</u>
Age 20	1.91 %		
Age 30	1.91 %	0.70 %	0.64 %
Age 40	1.91 %	0.09 %	0.06 %
Age 50	0.29 %	0.09 %	0.06 %

Disability: Incidence of disability is considered to be included in the rates above, so no explicit recognition of disability benefits has been included.

Inflation: Long-term inflation is assumed to be 2.75% per year.

Age-Specific Medical Claims: The estimated per person medical claims (true costs of coverage) during the 2017-18 fiscal year are as follows (rates are shown for certain ages only):

<u>Age</u>	
40	\$ 6,402
45	7,742
50	9,565
55	11,796
60	13,749
64	14,751

These age-specific rates were developed so as to reproduce in the aggregate the same total premium that would be paid to the carriers for all current employees and all current retirees.

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF E. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: MONDAY, OCTOBER 30, 2017
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: South Placer Firefighters Local 3809 Decertification and Formal Recognition Election of Sacramento Area Firefighters Local 522

Action Requested: Chief recommends an informational discussion on the election process.

Background: The District has received a petition for decertification of the South Placer Firefighters Local 3809 and a petition for formal recognition of Sacramento Areas Firefighters Local 522. The petitions are complete and verified and the Chief has announced a notice of election for November 27th, 2017.

Impact: Procedural

Attachments: Notice of Election

Eric G. Walder, EFO
Fire Chief
South Placer Fire District



South Placer Fire District

6900 Eureka Road
Granite Bay, California 95746
Ph (916) 791-7059 Fax (916) 791-2199
www.southplacerfire.org

Board of Directors

*Gregary Grenfell
Chris Gibson DC
Terri Ryland
Tom Millward
Sean Mullin
Russ Kelley
David Harris*

Fire Chief

Eric Walder

An Organization Committed to the Well-Being of the South Placer Community

October 20th, 2017

To: All Personnel

From: Fire Chief Eric Walder

NOTICE OF ELECTION

Subject: South Placer Firefighters Local 3809 Decertification and Formal Recognition Election of Sacramento Area Firefighters Local 522

1. There will be a secret ballot election to determine both the decertification of South Placer Firefighters Local 3809, and if Sacramento Area Firefighters Local 522 shall become the formal recognized employee organization for the following bargaining unit:

Fulltime Paid: Firefighters, Engineers and Captains

2. Date of Election: **Monday November 27th, 2017**

3. Location of Election: **South Placer Fire District, Administrative Chiefs Offices (Portables)
6900 Eureka Road
Granite Bay, CA. 95746**

4. Polls will be open for voting from **7am to 5pm.**

5. Closing of ballot for inclusion of names of other qualified employee organizations:
5pm – November 24th, 2017

6. Voting will be restricted to members that have been employed in positions within the bargaining unit described in number one (1) above on the last day of the pay period immediately prior to the date of the election and who are employed by the District in the same bargaining unit on the date of the election.

7. Any other employee organization, in addition to Sacramento Area Firefighters Local 522 shall be entitled to be included on the ballot provided it has filed a petition to represent the bargaining unit described in number one (1.) above with written proof that such organization represents at least ten percent of the employees eligible to vote in the unit. Petitions shall be filed, on or before the closing of the ballot, pursuant to section #9 of the South Placer Fire Protection District Employer – Employee Relations Resolution.

8. The employee organization receiving a majority of the unchallenged votes of all of the employees eligible to vote in the bargaining unit shall be granted formal recognition as the only employee organization entitled to meet and confer in good faith as the representative of employees in such bargaining unit on matters within the scope of representation.

9. As of the date of this notice, the only employee organization qualified for inclusion on the ballot is the Sacramento Area Firefighters Local 522. The choice of "No Representative Organization" shall also be included on the ballot.

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF E. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, NOVEMBER 02, 2017
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: ISO Public Protection Classification:

Action Requested: Chief recommends discussion on the most recent ISO rating obtained after the consolidation.

Background: The District was reviewed by ISO in 2015 and received an ISO rating of 3 and 3Y, the former Loomis Fire District was last reviewed in 2010 and received a rating of 4 and 8B. ISO contacted the Chief to do their routine review of the Loomis Fire District upon noting the consolidation a meeting was set with ISO and Executive Staff. Due to the consolidation and the combined effects of the increased staffing, training, and water supply coverage an updated report reveals that the new rating for the entire South Placer Fire District including the former Loomis Fire District is 3 and 3Y. This rating becomes effective February 01, 2018 and at that time home owners and business owners will need to contact their insurance company to see if there is a reduction in their rates due to the new classification. The District will release a public service announcement closer to the February 1st, 2018 date.

Impact: Procedural

Attachments: ISO Letter and ISO Public Protection Classification Summary Report

Eric G. Walder, EFO
Fire Chief
South Placer Fire District



1000 Bishops Gate Blvd. Ste 300
Mt. Laurel, NJ 08054-5404

t1.800.444.4554 Opt.2
f1.800.777.3929

October 23, 2017

Mr. Gregory Grenfell, President
South Placer FPSA
8380 Walden Woods Way
Granite Bay, California, 95746

RE: South Placer Fpsa, Placer County, California North
Public Protection Classification: 03/3Y
Effective Date: February 01, 2018

Dear Mr. Gregory Grenfell,

We wish to thank you and Chief Eric Walder for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

Please note that as part of our analysis it was determined that the following fire station(s) did not meet the minimum requirements for recognition: South Placer FS 29 Fire Station is not recognized.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision-making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new classifications will improve the predictive value for insurers while benefiting both commercial and residential property owners. We've published the new classifications as "X" and "Y" — formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently graded as a split 6/9 classification will now be a split 6/6X

classification; with the "6X" denoting what was formerly classified as "9."

- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B."
- Communities graded with single "9" or "8B" classifications will remain intact.
- Properties over 5 road miles from a recognized fire station would receive a class 10.

PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at 1-800-444-4554, option 2 to expedite the update activity.

ISO is the leading supplier of data and analytics for the property/casualty insurance industry. Most insurers use PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties. The PPC program is not intended to analyze all aspects of a comprehensive structural fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making loss prevention or life safety recommendations.

If you have any questions about your classification, please let us know.

Sincerely,

Alex Shubert

Alex Shubert
Manager -National Processing Center

cc: Mr. George Machado, Manager, San Juan Water
Mr. Chris Herren, Communications Manager, Placer County Sheriff
Mr. Toni Langsfeld, Manager, Greenhills Water Company
Mr. John Townsel, Water Superintendent, Citrus Heights Water District
Mr. Andy Hamilton, Manager, Placer County Water Agency
Chief Eric Walder, Chief, South Placer Fire Department

**Public Protection Classification
(PPC™)
Summary Report**

South Placer FPSA

California (N)

Prepared by

**Insurance Services Office, Inc.
1000 Bishops Gate Blvd., Ste. 300
P.O. Box 5404
Mt. Laurel, New Jersey 08054-5404
1-800-444-4554**

**Report Created October 2017
Effective February 1, 2018**

Background Information

Introduction

ISO collects and evaluates information from communities in the United States on their structure fire suppression capabilities. The data is analyzed using our Fire Suppression Rating Schedule (FSRS) and then a Public Protection Classification (PPC™) grade is assigned to the community. The surveys are conducted whenever it appears that there is a possibility of a PPC change. As such, the PPC program provides important, up-to-date information about fire protection services throughout the country.

The FSRS recognizes fire protection features only as they relate to suppression of first alarm structure fires. In many communities, fire suppression may be only a small part of the fire department's overall responsibility. ISO recognizes the dynamic and comprehensive duties of a community's fire service, and understands the complex decisions a community must make in planning and delivering emergency services. However, in developing a community's PPC grade, only features related to reducing property losses from structural fires are evaluated. Multiple alarms, simultaneous incidents and life safety are not considered in this evaluation. The PPC program evaluates the fire protection for small to average size buildings. Specific properties with a Needed Fire Flow in excess of 3,500 gpm are evaluated separately and assigned an individual PPC grade.

A community's investment in fire mitigation is a proven and reliable predictor of future fire losses. Statistical data on insurance losses bears out the relationship between excellent fire protection – as measured by the PPC program – and low fire losses. So, insurance companies use PPC information for marketing, underwriting, and to help establish fair premiums for homeowners and commercial fire insurance. In general, the price of fire insurance in a community with a good PPC grade is substantially lower than in a community with a poor PPC grade, assuming all other factors are equal.

ISO is an independent company that serves insurance companies, communities, fire departments, insurance regulators, and others by providing information about risk. ISO's expert staff collects information about municipal fire suppression efforts in communities throughout the United States. In each of those communities, ISO analyzes the relevant data and assigns a PPC grade – a number from 1 to 10. Class 1 represents an exemplary fire suppression program, and Class 10 indicates that the area's fire suppression program does not meet ISO's minimum criteria.

ISO's PPC program evaluates communities according to a uniform set of criteria, incorporating nationally recognized standards developed by the National Fire Protection Association and the American Water Works Association. A community's PPC grade depends on:

- **Needed Fire Flows**, which are representative building locations used to determine the theoretical amount of water necessary for fire suppression purposes.
- **Emergency Communications**, including emergency reporting, telecommunicators, and dispatching systems.
- **Fire Department**, including equipment, staffing, training, geographic distribution of fire companies, operational considerations, and community risk reduction.
- **Water Supply**, including inspection and flow testing of hydrants, alternative water supply operations, and a careful evaluation of the amount of available water compared with the amount needed to suppress fires up to 3,500 gpm.

Data Collection and Analysis

ISO has evaluated and classified over 46,000 fire protection areas across the United States using its FSRS. A combination of meetings between trained ISO field representatives and the dispatch center coordinator, community fire official, and water superintendent is used in conjunction with a comprehensive questionnaire to collect the data necessary to determine the PPC grade. In order for a community to obtain a grade better than a Class 9, three elements of fire suppression features are reviewed. These three elements are Emergency Communications, Fire Department, and Water Supply.

A review of the **Emergency Communications** accounts for 10% of the total classification. This section is weighted at **10 points**, as follows:

- Emergency Reporting 3 points
- Telecommunicators 4 points
- Dispatch Circuits 3 points

A review of the **Fire Department** accounts for 50% of the total classification. ISO focuses on a fire department's first alarm response and initial attack to minimize potential loss. The fire department section is weighted at **50 points**, as follows:

- Engine Companies 6 points
- Reserve Pumpers 0.5 points
- Pump Capacity 3 points
- Ladder/Service Companies 4 points
- Reserve Ladder/Service Trucks 0.5 points
- Deployment Analysis 10 points
- Company Personnel 15 points
- Training 9 points
- Operational considerations 2 points
- Community Risk Reduction 5.5 points (in addition to the 50 points above)

A review of the **Water Supply** system accounts for 40% of the total classification. ISO reviews the water supply a community uses to determine the adequacy for fire suppression purposes. The water supply system is weighted at **40 points**, as follows:

- Credit for Supply System 30 points
- Hydrant Size, Type & Installation 3 points
- Inspection & Flow Testing of Hydrants 7 points

There is one additional factor considered in calculating the final score – **Divergence**.

Even the best fire department will be less than fully effective if it has an inadequate water supply. Similarly, even a superior water supply will be less than fully effective if the fire department lacks the equipment or personnel to use the water. The FSRS score is subject to modification by a divergence factor, which recognizes disparity between the effectiveness of the fire department and the water supply.

The Divergence factor mathematically reduces the score based upon the relative difference between the fire department and water supply scores. The factor is introduced in the final equation.

PPC Grade

The PPC grade assigned to the community will depend on the community's score on a 100-point scale:

PPC	Points
1	90.00 or more
2	80.00 to 89.99
3	70.00 to 79.99
4	60.00 to 69.99
5	50.00 to 59.99
6	40.00 to 49.99
7	30.00 to 39.99
8	20.00 to 29.99
9	10.00 to 19.99
10	0.00 to 9.99

The classification numbers are interpreted as follows:

- Class 1 through (and including) Class 8 represents a fire suppression system that includes an FSRS creditable dispatch center, fire department, and water supply.
- Class 8B is a special classification that recognizes a superior level of fire protection in otherwise Class 9 areas. It is designed to represent a fire protection delivery system that is superior except for a lack of a water supply system capable of the minimum FSRS fire flow criteria of 250 gpm for 2 hours.
- Class 9 is a fire suppression system that includes a creditable dispatch center, fire department but no FSRS creditable water supply.
- Class 10 does not meet minimum FSRS criteria for recognition, including areas that are beyond five road miles of a recognized fire station.

New PPC program changes effective July 1, 2014

We have revised the PPC program to capture the effects of enhanced fire protection capabilities that reduce fire loss and fire severity in Split Class 9 and Split Class 8B areas (as outlined below). This new structure benefits the fire service, community, and property owner.

New classifications

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new PPC classes will improve the predictive value for insurers while benefiting both commercial and residential property owners. Here are the new classifications and what they mean.

Split classifications

When we develop a split classification for a community — for example 5/9 — the first number is the class that applies to properties within 5 road miles of the responding fire station and 1,000 feet of a creditable water supply, such as a fire hydrant, suction point, or dry hydrant. The second number is the class that applies to properties within 5 road miles of a fire station but beyond 1,000 feet of a creditable water supply. We have revised the classification to reflect more precisely the risk of loss in a community, replacing Class 9 and 8B in the second part of a split classification with revised designations.

What's changed with the new classifications?

We've published the new classifications as "X" and "Y" — formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently displayed as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9".
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B".
- Communities graded with single "9" or "8B" classifications will remain intact.

Prior Classification	New Classification
1/9	1/1X
2/9	2/2X
3/9	3/3X
4/9	4/4X
5/9	5/5X
6/9	6/6X
7/9	7/7X
8/9	8/8X
9	9

Prior Classification	New Classification
1/8B	1/1Y
2/8B	2/2Y
3/8B	3/3Y
4/8B	4/4Y
5/8B	5/5Y
6/8B	6/6Y
7/8B	7/7Y
8/8B	8/8Y
8B	8B

What's changed?

As you can see, we're still maintaining split classes, but it's how we represent them to insurers that's changed. The new designations reflect a reduction in fire severity and loss and have the potential to reduce property insurance premiums.

Benefits of the revised split class designations

- To the fire service, the revised designations identify enhanced fire suppression capabilities used throughout the fire protection area
- To the community, the new classes reward a community's fire suppression efforts by showing a more reflective designation
- To the individual property owner, the revisions offer the potential for decreased property insurance premiums

New water class

Our data also shows that risks located more than 5 but less than 7 road miles from a responding fire station with a creditable water source within 1,000 feet had better loss experience than those farther than 5 road miles from a responding fire station with no creditable water source. We've introduced a new classification —10W— to recognize the reduced loss potential of such properties.

What's changed with Class 10W?

Class 10W is property-specific. Not all properties in the 5-to-7-mile area around the responding fire station will qualify. The difference between Class 10 and 10W is that the 10W-graded risk or property is within 1,000 feet of a creditable water supply. Creditable water supplies include fire protection systems using hauled water in any of the split classification areas.

What's the benefit of Class 10W?

10W gives credit to risks within 5 to 7 road miles of the responding fire station and within 1,000 feet of a creditable water supply. That's reflective of the potential for reduced property insurance premiums.

What does the fire chief have to do?

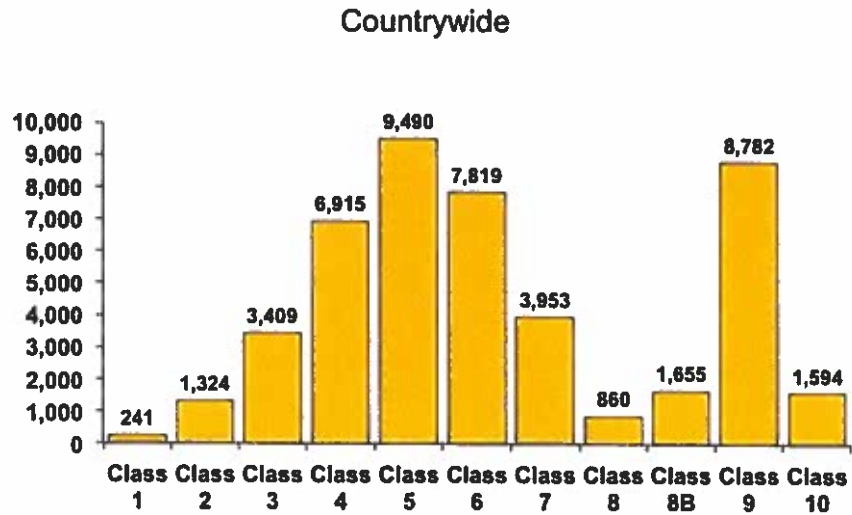
Fire chiefs don't have to do anything at all. The revised classifications went in place automatically effective July 1, 2014 (July 1, 2015 for Texas).

What if I have additional questions?

Feel free to contact ISO at 800.444.4554 or email us at PPC-Cust-Serv@iso.com.

Distribution of PPC Grades

The 2017 published countrywide distribution of communities by the PPC grade is as follows:



Assistance

The PPC program offers help to communities, fire departments, and other public officials as they plan for, budget, and justify improvements. ISO is also available to assist in the understanding of the details of this evaluation.

The PPC program representatives can be reached by telephone at (800) 444-4554. The technical specialists at this telephone number have access to the details of this evaluation and can effectively speak with you about your questions regarding the PPC program. What's more, we can be reached via the internet at www.isomitigation.com/talk/.

We also have a website dedicated to our Community Hazard Mitigation Classification programs at www.isomitigation.com. Here, fire chiefs, building code officials, community leaders and other interested citizens can access a wealth of data describing the criteria used in evaluating how cities and towns are protecting residents from fire and other natural hazards. This website will allow you to learn more about the PPC program. The website provides important background information, insights about the PPC grading processes and technical documents. ISO is also pleased to offer Fire Chiefs Online — a special, secured website with information and features that can help improve your PPC grade, including a list of the Needed Fire Flows for all the commercial occupancies ISO has on file for your community. Visitors to the site can download information, see statistical results and also contact ISO for assistance.

In addition, on-line access to the FSRs and its commentaries is available to registered customers for a fee. However, fire chiefs and community chief administrative officials are given access privileges to this information without charge.

To become a registered fire chief or community chief administrative official, register at www.isomitigation.com.

PPC Review

ISO concluded its review of the fire suppression features being provided for South Placer FPSA. The resulting community classification is **Class 03/3Y**.

If the classification is a single class, the classification applies to properties with a Needed Fire Flow of 3,500 gpm or less in the community. If the classification is a split class (e.g., 6/XX):

- The first class (e.g., "6" in a 6/XX) applies to properties within 5 road miles of a recognized fire station and within 1,000 feet of a fire hydrant or alternate water supply.
- The second class (XX or XY) applies to properties beyond 1,000 feet of a fire hydrant but within 5 road miles of a recognized fire station.
- Alternative Water Supply: The first class (e.g., "6" in a 6/10) applies to properties within 5 road miles of a recognized fire station with no hydrant distance requirement.
- Class 10 applies to properties over 5 road miles of a recognized fire station.
- Class 10W applies to properties within 5 to 7 road miles of a recognized fire station with a recognized water supply within 1,000 feet.
- Specific properties with a Needed Fire Flow in excess of 3,500 gpm are evaluated separately and assigned an individual classification.

FSRS Feature	Earned Credit	Credit Available
Emergency Communications		
414. Credit for Emergency Reporting	3.00	3
422. Credit for Telecommunicators	3.91	4
432. Credit for Dispatch Circuits	1.88	3
440. Credit for Emergency Communications	8.79	10
Fire Department		
513. Credit for Engine Companies	5.45	6
523. Credit for Reserve Pumpers	0.49	0.50
532. Credit for Pump Capacity	3.00	3
549. Credit for Ladder Service	1.58	4
553. Credit for Reserve Ladder and Service Trucks	0.33	0.50
561. Credit for Deployment Analysis	5.13	10
571. Credit for Company Personnel	6.90	15
581. Credit for Training	8.63	9
730. Credit for Operational Considerations	2.00	2
590. Credit for Fire Department	33.51	50
Water Supply		
616. Credit for Supply System	23.95	30
621. Credit for Hydrants	2.94	3
631. Credit for Inspection and Flow Testing	3.16	7
640. Credit for Water Supply	30.05	40
Divergence	-1.62	--
1050. Community Risk Reduction	3.78	5.50
Total Credit	74.51	105.50

Emergency Communications

Ten percent of a community's overall score is based on how well the communications center receives and dispatches fire alarms. Our field representative evaluated:

- Communications facilities provided for the general public to report structure fires
- Enhanced 9-1-1 Telephone Service including wireless
- Computer-aided dispatch (CAD) facilities
- Alarm receipt and processing at the communication center
- Training and certification of telecommunicators
- Facilities used to dispatch fire department companies to reported structure fires

	Earned Credit	Credit Available
414. Credit Emergency Reporting	3.00	3
422. Credit for Telecommunicators	3.91	4
432. Credit for Dispatch Circuits	1.88	3
Item 440. Credit for Emergency Communications:	8.79	10

Item 414 - Credit for Emergency Reporting (3 points)

The first item reviewed is Item 414 "Credit for Emergency Reporting (CER)". This item reviews the emergency communication center facilities provided for the public to report fires including 911 systems (Basic or Enhanced), Wireless Phase I and Phase II, Voice over Internet Protocol, Computer Aided Dispatch and Geographic Information Systems for automatic vehicle location. ISO uses National Fire Protection Association (NFPA) 1221, *Standard for the Installation, Maintenance and Use of Emergency Services Communications Systems* as the reference for this section.

Item 410. Emergency Reporting (CER)	Earned Credit	Credit Available
A./B. Basic 9-1-1, Enhanced 9-1-1 or No 9-1-1 For maximum credit, there should be an Enhanced 9-1-1 system, Basic 9-1-1 and No 9-1-1 will receive partial credit.	20.00	20
1. E9-1-1 Wireless Wireless Phase I using Static ALI (automatic location identification) Functionality (10 points); Wireless Phase II using Dynamic ALI Functionality (15 points); Both available will be 25 points	25.00	25
2. E9-1-1 Voice over Internet Protocol (VoIP) Static VoIP using Static ALI Functionality (10 points); Nomadic VoIP using Dynamic ALI Functionality (15 points); Both available will be 25 points	25.00	25
3. Computer Aided Dispatch Basic CAD (5 points); CAD with Management Information System (5 points); CAD with Interoperability (5 points)	15.00	15
4. Geographic Information System (GIS/AVL) The PSAP uses a fully integrated CAD/GIS management system with automatic vehicle location (AVL) integrated with a CAD system providing dispatch assignments. The individual fire departments being dispatched <u>do not</u> need GIS/AVL capability to obtain this credit.	15.00	15
Review of Emergency Reporting total:	100.00	100

Item 422- Credit for Telecommunicators (4 points)

The second item reviewed is Item 422 "Credit for Telecommunicators (TC)". This item reviews the number of Telecommunicators on duty at the center to handle fire calls and other emergencies. All emergency calls including those calls that do not require fire department action are reviewed to determine the proper staffing to answer emergency calls and dispatch the appropriate emergency response. The 2013 Edition of NFPA 1221, *Standard for the Installation, Maintenance and Use of Emergency Services Communications Systems*, recommends that ninety-five percent of emergency calls shall be answered within 15 seconds and ninety-nine percent of emergency calls shall be answered within 40 seconds. In addition, NFPA recommends that eighty percent of emergency alarm processing shall be completed within 60 seconds and ninety-five percent of alarm processing shall be completed within 106 seconds of answering the call.

To receive full credit for operators on duty, ISO must review documentation to show that the communication center meets NFPA 1221 call answering and dispatch time performance measurement standards. This documentation may be in the form of performance statistics or other performance measurements compiled by the 9-1-1 software or other software programs that are currently in use such as Computer Aided Dispatch (CAD) or Management Information System (MIS).

Item 420. Telecommunicators (CTC)	Earned Credit	Credit Available
A1. Alarm Receipt (AR) Receipt of alarms shall meet the requirements in accordance with the criteria of NFPA 1221	20.00	20
A2. Alarm Processing (AP) Processing of alarms shall meet the requirements in accordance with the criteria of NFPA 1221	17.63	20
B. Emergency Dispatch Protocols (EDP) Telecommunicators have emergency dispatch protocols (EDP) containing questions and a decision-support process to facilitate correct call categorization and prioritization.	20.00	20
C. Telecommunicator Training and Certification (TTC) Telecommunicators meet the qualification requirements referenced in NFPA 1061, <i>Standard for Professional Qualifications for Public Safety Telecommunicator</i> , and/or the Association of Public-Safety Communications Officials - International (APCO) <i>Project 33</i> . Telecommunicators are certified in the knowledge, skills, and abilities corresponding to their job functions.	20.00	20
D. Telecommunicator Continuing Education and Quality Assurance (TQA) Telecommunicators participate in continuing education and/or in-service training and quality-assurance programs as appropriate for their positions	20.00	20
Review of Telecommunicators total:	97.63	100

Item 432 - Credit for Dispatch Circuits (3 points)

The third item reviewed is Item 432 "Credit for Dispatch Circuits (CDC)". This item reviews the dispatch circuit facilities used to transmit alarms to fire department members. A "Dispatch Circuit" is defined in NFPA 1221 as "A circuit over which an alarm is transmitted from the communications center to an emergency response facility (ERF) or emergency response units (ERUs) to notify ERUs to respond to an emergency". All fire departments (except single fire station departments with full-time firefighter personnel receiving alarms directly at the fire station) need adequate means of notifying all firefighter personnel of the location of reported structure fires. The dispatch circuit facilities should be in accordance with the general criteria of NFPA 1221. "Alarms" are defined in this Standard as "A signal or message from a person or device indicating the existence of an emergency or other situation that requires action by an emergency response agency".

There are two different levels of dispatch circuit facilities provided for in the Standard – a primary dispatch circuit and a secondary dispatch circuit. In jurisdictions that receive 730 alarms or more per year (average of two alarms per 24-hour period), two separate and dedicated dispatch circuits, a primary and a secondary, are needed. In jurisdictions receiving fewer than 730 alarms per year, a second dedicated dispatch circuit is not needed. Dispatch circuit facilities installed but not used or tested (in accordance with the NFPA Standard) receive no credit.

The score for Credit for Dispatch Circuits (CDC) is influenced by monitoring for integrity of the primary dispatch circuit. There are up to 0.90 points available for this Item. Monitoring for integrity involves installing automatic systems that will detect faults and failures and send visual and audible indications to appropriate communications center (or dispatch center) personnel. ISO uses NFPA 1221 to guide the evaluation of this item. ISO's evaluation also includes a review of the communication system's emergency power supplies.

Item 432 "Credit for Dispatch Circuits (CDC)" = 1.88 points

Fire Department

Fifty percent of a community's overall score is based upon the fire department's structure fire suppression system. ISO's field representative evaluated:

- Engine and ladder/service vehicles including reserve apparatus
- Equipment carried
- Response to reported structure fires
- Deployment analysis of companies
- Available and/or responding firefighters
- Training

	Earned Credit	Credit Available
513. Credit for Engine Companies	5.45	6
523. Credit for Reserve Pumpers	0.49	0.5
532. Credit for Pumper Capacity	3.00	3
549. Credit for Ladder Service	1.58	4
553. Credit for Reserve Ladder and Service Trucks	0.33	0.5
561. Credit for Deployment Analysis	5.13	10
571. Credit for Company Personnel	6.90	15
581. Credit for Training	8.63	9
730. Credit for Operational Considerations	2.00	2
Item 590. Credit for Fire Department:	33.51	50

Basic Fire Flow

The Basic Fire Flow for the community is determined by the review of the Needed Fire Flows for selected buildings in the community. The fifth largest Needed Fire Flow is determined to be the Basic Fire Flow. The Basic Fire Flow has been determined to be 3500 gpm.

Item 513 - Credit for Engine Companies (6 points)

The first item reviewed is Item 513 "Credit for Engine Companies (CEC)". This item reviews the number of engine companies, their pump capacity, hose testing, pump testing and the equipment carried on the in-service pumpers. To be recognized, pumper apparatus must meet the general criteria of NFPA 1901, *Standard for Automotive Fire Apparatus* which include a minimum 250 gpm pump, an emergency warning system, a 300 gallon water tank, and hose. At least 1 apparatus must have a permanently mounted pump rated at 750 gpm or more at 150 psi.

The review of the number of needed pumpers considers the response distance to built-upon areas; the Basic Fire Flow; and the method of operation. Multiple alarms, simultaneous incidents, and life safety are not considered.

The greatest value of A, B, or C below is needed in the fire district to suppress fires in structures with a Needed Fire Flow of 3,500 gpm or less: **5 engine companies**

- a) **5 engine companies** to provide fire suppression services to areas to meet NFPA 1710 criteria or within 1½ miles.
- b) **3 engine companies** to support a Basic Fire Flow of 3500 gpm.
- c) **5 engine companies** based upon the fire department's method of operation to provide a minimum two engine response to all first alarm structure fires.

The FSRs recognizes that there are **5 engine companies** in service.

The FSRs also reviews Automatic Aid. Automatic Aid is considered in the review as assistance dispatched automatically by contractual agreement between two communities or fire districts. That differs from mutual aid or assistance arranged case by case. ISO will recognize an Automatic Aid plan under the following conditions:

- It must be prearranged for first alarm response according to a definite plan. It is preferable to have a written agreement, but ISO may recognize demonstrated performance.
- The aid must be dispatched to all reported structure fires on the initial alarm.
- The aid must be provided 24 hours a day, 365 days a year.

FSRS Item 512.D "Automatic Aid Engine Companies" responding on first alarm and meeting the needs of the city for basic fire flow and/or distribution of companies are factored based upon the value of the Automatic Aid plan (up to 1.00 can be used as the factor). The Automatic Aid factor is determined by a review of the Automatic Aid provider's communication facilities, how they receive alarms from the graded area, inter-department training between fire departments, and the fire ground communications capability between departments.

For each engine company, the credited Pump Capacity (PC), the Hose Carried (HC), the Equipment Carried (EC) all contribute to the calculation for the percent of credit the FSRs provides to that engine company.

Item 513 "Credit for Engine Companies (CEC)" = 5.45 points

Item 523 - Credit for Reserve Pumpers (0.50 points)

The item is Item 523 "Credit for Reserve Pumpers (CRP)". This item reviews the number and adequacy of the pumpers and their equipment. The number of needed reserve pumpers is 1 for each 8 needed engine companies determined in Item 513, or any fraction thereof.

Item 523 "Credit for Reserve Pumpers (CRP)" = 0.49 points

Item 532 – Credit for Pumper Capacity (3 points)

The next item reviewed is Item 532 "Credit for Pumper Capacity (CPC)". The total pump capacity available should be sufficient for the Basic Fire Flow of 3500 gpm. The maximum needed pump capacity credited is the Basic Fire Flow of the community.

Item 532 "Credit for Pumper Capacity (CPC)" = 3.00 points

Item 549 – Credit for Ladder Service (4 points)

The next item reviewed is Item 549 "Credit for Ladder Service (CLS)". This item reviews the number of response areas within the city with 5 buildings that are 3 or more stories or 35 feet or more in height, or with 5 buildings that have a Needed Fire Flow greater than 3,500 gpm, or any combination of these criteria. The height of all buildings in the city, including those protected by automatic sprinklers, is considered when determining the number of needed ladder companies. Response areas not needing a ladder company should have a service company. Ladders, tools and equipment normally carried on ladder trucks are needed not only for ladder operations but also for forcible entry, ventilation, salvage, overhaul, lighting and utility control.

The number of ladder or service companies, the height of the aerial ladder, aerial ladder testing and the equipment carried on the in-service ladder trucks and service trucks is compared with the number of needed ladder trucks and service trucks and an FSRS equipment list. Ladder trucks must meet the general criteria of NFPA 1901, *Standard for Automotive Fire Apparatus* to be recognized.

The number of needed ladder-service trucks is dependent upon the number of buildings 3 stories or 35 feet or more in height, buildings with a Needed Fire Flow greater than 3,500 gpm, and the method of operation.

The FSRS recognizes that there are **0 ladder companies** in service. These companies are needed to provide fire suppression services to areas to meet NFPA 1710 criteria or within 2½ miles and the number of buildings with a Needed Fire Flow over 3,500 gpm or 3 stories or more in height, or the method of operation.

The FSRS recognizes that there are **4 service companies** in service.

Item 549 "Credit for Ladder Service (CLS)" = 1.58 points

Item 553 – Credit for Reserve Ladder and Service Trucks (0.50 points)

The next item reviewed is Item 553 "Credit for Reserve Ladder and Service Trucks (CRLS)". This item considers the adequacy of ladder and service apparatus when one (or more in larger communities) of these apparatus are out of service. The number of needed reserve ladder and service trucks is 1 for each 8 needed ladder and service companies that were determined to be needed in Item 540, or any fraction thereof.

Item 553 "Credit for Reserve Ladder and Service Trucks (CRLS)" = 0.33 points

Item 561 – Deployment Analysis (10 points)

Next, Item 561 "Deployment Analysis (DA)" is reviewed. This Item examines the number and adequacy of existing engine and ladder-service companies to cover built-upon areas of the city.

To determine the Credit for Distribution, first the Existing Engine Company (EC) points and the Existing Engine Companies (EE) determined in Item 513 are considered along with Ladder Company Equipment (LCE) points, Service Company Equipment (SCE) points, Engine-Ladder Company Equipment (ELCE) points, and Engine-Service Company Equipment (ESCE) points determined in Item 549.

Secondly, as an alternative to determining the number of needed engine and ladder/service companies through the road-mile analysis, a fire protection area may use the results of a systematic performance evaluation. This type of evaluation analyzes computer-aided dispatch (CAD) history to demonstrate that, with its current deployment of companies, the fire department meets the time constraints for initial arriving engine and initial full alarm assignment in accordance with the general criteria of in NFPA 1710, *Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments*.

A determination is made of the percentage of built upon area within 1½ miles of a first-due engine company and within 2½ miles of a first-due ladder-service company.

Item 561 "Credit Deployment Analysis (DA)" = 5.13 points

Item 571 – Credit for Company Personnel (15 points)

Item 571 "Credit for Company Personnel (CCP)" reviews the average number of existing firefighters and company officers available to respond to reported first alarm structure fires in the city.

The on-duty strength is determined by the yearly average of total firefighters and company officers on-duty considering vacations, sick leave, holidays, "Kelley" days and other absences. When a fire department operates under a minimum staffing policy, this may be used in lieu of determining the yearly average of on-duty company personnel.

Firefighters on apparatus not credited under Items 513 and 549 that regularly respond to reported first alarms to aid engine, ladder, and service companies are included in this item as increasing the total company strength.

Firefighters staffing ambulances or other units serving the general public are credited if they participate in fire-fighting operations, the number depending upon the extent to which they are available and are used for response to first alarms of fire.

On-Call members are credited on the basis of the average number staffing apparatus on first alarms. Off-shift career firefighters and company officers responding on first alarms are considered on the same basis as on-call personnel. For personnel not normally at the fire station, the number of responding firefighters and company officers is divided by 3 to reflect the time needed to assemble at the fire scene and the reduced ability to act as a team due to the various arrival times at the fire location when compared to the personnel on-duty at the fire station during the receipt of an alarm.

The number of Public Safety Officers who are positioned in emergency vehicles within the jurisdiction boundaries may be credited based on availability to respond to first alarm structure fires. In recognition of this increased response capability the number of responding Public Safety Officers is divided by 2.

The average number of firefighters and company officers responding with those companies credited as Automatic Aid under Items 513 and 549 are considered for either on-duty or on-call company personnel as is appropriate. The actual number is calculated as the average number of company personnel responding multiplied by the value of AA Plan determined in Item 512.D.

The maximum creditable response of on-duty and on-call firefighters is 12, including company officers, for each existing engine and ladder company and 6 for each existing service company.

Chief Officers are not creditable except when more than one chief officer responds to alarms; then extra chief officers may be credited as firefighters if they perform company duties.

The FSRS recognizes **18.00 on-duty personnel** and an average of **4.00 on-call personnel** responding on first alarm structure fires.

Item 571 "Credit for Company Personnel (CCP)" = 6.90 points

Item 581 – Credit for Training (9 points)

Training	Earned Credit	Credit Available
A. Facilities, and Use For maximum credit, each firefighter should receive 18 hours per year in structure fire related subjects as outlined in NFPA 1001.	35.00	35
B. Company Training For maximum credit, each firefighter should receive 16 hours per month in structure fire related subjects as outlined in NFPA 1001.	25.00	25
C. Classes for Officers For maximum credit, each officer should be certified in accordance with the general criteria of NFPA 1021. Additionally, each officer should receive 12 hours of continuing education on or off site.	10.91	12
D. New Driver and Operator Training For maximum credit, each new driver and operator should receive 60 hours of driver/operator training per year in accordance with NFPA 1002 and NFPA 1451.	5.00	5
E. Existing Driver and Operator Training For maximum credit, each existing driver and operator should receive 12 hours of driver/operator training per year in accordance with NFPA 1002 and NFPA 1451.	5.00	5
F. Training on Hazardous Materials For maximum credit, each firefighter should receive 6 hours of training for incidents involving hazardous materials in accordance with NFPA 472.	1.00	1
G. Recruit Training For maximum credit, each firefighter should receive 240 hours of structure fire related training in accordance with NFPA 1001 within the first year of employment or tenure.	5.00	5
H. Pre-Fire Planning Inspections For maximum credit, pre-fire planning inspections of each commercial, industrial, institutional, and other similar type building (all buildings except 1-4 family dwellings) should be made annually by company members. Records of inspections should include up-to date notes and sketches.	9.00	12

Item 580 “Credit for Training (CT)” = 8.63 points

Item 730 – Operational Considerations (2 points)

Item 730 "Credit for Operational Considerations (COC)" evaluates fire department standard operating procedures and incident management systems for emergency operations involving structure fires.

Operational Considerations	Earned Credit	Credit Available
Standard Operating Procedures The department should have established SOPs for fire department general emergency operations	50	50
Incident Management Systems The department should use an established incident management system (IMS)	50	50
Operational Considerations total:	100	100

Item 730 "Credit for Operational Considerations (COC)" = 2.00 points

Water Supply

Forty percent of a community's overall score is based on the adequacy of the water supply system. The ISO field representative evaluated:

- the capability of the water distribution system to meet the Needed Fire Flows at selected locations up to 3,500 gpm.
- size, type and installation of fire hydrants.
- inspection and flow testing of fire hydrants.

	Earned Credit	Credit Available
616. Credit for Supply System	23.95	30
621. Credit for Hydrants	2.94	3
631. Credit for Inspection and Flow Testing	3.16	7
Item 640. Credit for Water Supply:	30.05	40

Item 616 – Credit for Supply System (30 points)

The first item reviewed is Item 616 "Credit for Supply System (CSS)". This item reviews the rate of flow that can be credited at each of the Needed Fire Flow test locations considering the supply works capacity, the main capacity and the hydrant distribution. The lowest flow rate of these items is credited for each representative location. A water system capable of delivering 250 gpm or more for a period of two hours plus consumption at the maximum daily rate at the fire location is considered minimum in the ISO review.

Where there are 2 or more systems or services distributing water at the same location, credit is given on the basis of the joint protection provided by all systems and services available.

The supply works capacity is calculated for each representative Needed Fire Flow test location, considering a variety of water supply sources. These include public water supplies, emergency supplies (usually accessed from neighboring water systems), suction supplies (usually evidenced by dry hydrant installations near a river, lake or other body of water), and supplies developed by a fire department using large diameter hose or vehicles to shuttle water from a source of supply to a fire site. The result is expressed in gallons per minute (gpm).

The normal ability of the distribution system to deliver Needed Fire Flows at the selected building locations is reviewed. The results of a flow test at a representative test location will indicate the ability of the water mains (or fire department in the case of fire department supplies) to carry water to that location.

The hydrant distribution is reviewed within 1,000 feet of representative test locations measured as hose can be laid by apparatus.

For maximum credit, the Needed Fire Flows should be available at each location in the district. Needed Fire Flows of 2,500 gpm or less should be available for 2 hours; and Needed Fire Flows of 3,000 and 3,500 gpm should be obtainable for 3 hours.

Item 616 "Credit for Supply System (CSS)" = 23.95 points

Item 621 – Credit for Hydrants (3 points)

The second item reviewed is Item 621 "Credit for Hydrants (CH)". This item reviews the number of fire hydrants of each type compared with the total number of hydrants.

There are a total of 1372 hydrants in the graded area.

620. Hydrants, - Size, Type and Installation	Number of Hydrants
A. With a 6 -inch or larger branch and a pumper outlet with or without 2½ -inch outlets	1333
B. With a 6 -inch or larger branch and no pumper outlet but two or more 2½ -inch outlets, or with a small foot valve, or with a small barrel	0
C/D. With only a 2½ -inch outlet or with less than a 6 -inch branch	11
E./F. Flush Type, Cistern, or Suction Point	28

Item 621 "Credit for Hydrants (CH)" = 2.94 points

Item 630 – Credit for Inspection and Flow Testing (7 points)

The third item reviewed is Item 630 "Credit for Inspection and Flow Testing (CIT)". This item reviews the fire hydrant inspection frequency, and the completeness of the inspections. Inspection of hydrants should be in accordance with AWWA M-17, *Installation, Field Testing and Maintenance of Fire Hydrants*.

Frequency of Inspection (FI): Average interval between the 3 most recent inspections.

Frequency	Points
1 year	30
2 years	20
3 years	10
4 years	5
5 years or more	No Credit

Note: The points for inspection frequency are reduced by 10 points if the inspections are incomplete or do not include a flushing program. An additional reduction of 10 points are made if hydrants are not subjected to full system pressure during inspections. If the inspection of cisterns or suction points does not include actual drafting with a pumper, or back-flushing for dry hydrants, 20 points are deducted.

Total points for Inspections = 0.65 points

Frequency of Fire Flow Testing (FF): Average interval between the 3 most recent inspections.

Frequency	Points
5 years	40
6 years	30
7 years	20
8 years	10
9 years	5
10 years or more	No Credit

Total points for Fire Flow Testing = 2.51 points

Item 631 "Credit for Inspection and Fire Flow Testing (CIT)" = 3.16 points

Divergence = -1.62

The Divergence factor mathematically reduces the score based upon the relative difference between the fire department and water supply scores. The factor is introduced in the final equation.

Community Risk Reduction

	Earned Credit	Credit Available
1025. Credit for Fire Prevention and Code Enforcement (CPCE)	1.74	2.2
1033. Credit for Public Fire Safety Education (CFSE)	1.01	2.2
1044. Credit for Fire Investigation Programs (CIP)	1.03	1.1
Item 1050. Credit for Community Risk Reduction	3.78	5.50

Item 1025 – Credit for Fire Prevention Code Adoption and Enforcement (2.2 points)	Earned Credit	Credit Available
Fire Prevention Code Regulations (PCR) Evaluation of fire prevention code regulations in effect.	10.00	10
Fire Prevention Staffing (PS) Evaluation of staffing for fire prevention activities.	8.00	8
Fire Prevention Certification and Training (PCT) Evaluation of the certification and training of fire prevention code enforcement personnel.	0.43	6
Fire Prevention Programs (PCP) Evaluation of fire prevention programs.	13.15	16
Review of Fire Prevention Code and Enforcement (CPCE) subtotal:	31.58	40

Item 1033 – Credit for Public Fire Safety Education (2.2 points)	Earned Credit	Credit Available
Public Fire Safety Educators Qualifications and Training (FSQT) Evaluation of public fire safety education personnel training and qualification as specified by the authority having jurisdiction.	5.00	10
Public Fire Safety Education Programs (FSP) Evaluation of programs for public fire safety education.	13.40	30
Review of Public Safety Education Programs (CFSE) subtotal:	18.40	40

Item 1044 – Credit for Fire Investigation Programs (1.1 points)	Earned Credit	Credit Available
Fire Investigation Organization and Staffing (IOS) Evaluation of organization and staffing for fire investigations.	8.00	8
Fire Investigator Certification and Training (IQT) Evaluation of fire investigator certification and training.	4.80	6
Use of National Fire Incident Reporting System (IRS) Evaluation of the use of the National Fire Incident Reporting System (NFIRS) for the 3 years before the evaluation.	6.00	6
Review of Fire Investigation Programs (CIP) subtotal:	18.80	20

Summary of PPC Review**for****South Placer FPSA**

FSRS Item	Earned Credit	Credit Available
Emergency Communications		
414. Credit for Emergency Reporting	3.00	3
422. Credit for Telecommunicators	3.91	4
432. Credit for Dispatch Circuits	1.88	3
440. Credit for Emergency Communications	8.79	10
Fire Department		
513. Credit for Engine Companies	5.45	6
523. Credit for Reserve Pumpers	0.49	0.5
532. Credit for Pumper Capacity	3.00	3
549. Credit for Ladder Service	1.58	4
553. Credit for Reserve Ladder and Service Trucks	0.33	0.5
561. Credit for Deployment Analysis	5.13	10
571. Credit for Company Personnel	6.90	15
581. Credit for Training	8.63	9
730. Credit for Operational Considerations	2.00	2
590. Credit for Fire Department	33.51	50
Water Supply		
616. Credit for Supply System	23.95	30
621. Credit for Hydrants	2.94	3
631. Credit for Inspection and Flow Testing	3.16	7
640. Credit for Water Supply	30.05	40
Divergence	-1.62	—
1050. Community Risk Reduction	3.78	5.50
Total Credit	74.51	105.5

Final Community Classification = 03/3Y

HYDRANT FLOW DATA SUMMARY

City South Placer Fpsa California (NY/Placer), State California (N) (04) Witnessed by: Insurance Services Office Date: Jul 1, 2014

TEST NO.	TYPE DIST.*	TEST LOCATION	SERVICE	FLOW - GPM Q=(29.83(C(d ⁵ p ⁻⁵)))			PRESSURE PSI		FLOW -AT 20 PSI		REMARKS***	MODEL TYPE
				INDIVIDUAL HYDRANTS	TOTAL	STATIC	RESID.	NEEDED **	AVAIL.			
1		Douglas Blvd & Auburn Folsom	San Juan Water, Bacon	990	0	0	990	64	50	3500	1800	
10		Sierra Dr & Lake Ct	San Juan Water, Upper	1030	0	0	1030	68	62	1000	3200	(B)-(644 gpm)
11		Clos Du Lac & Burgundy	Placer County Water Agency, South Placer PZ	1130	0	0	1130	96	68	1000	1900	
12		Los Lagos Cir North & Los Lagos Cir	Placer County Water Agency, South Placer PZ	1130	0	0	1130	110	100	1000	3700	
13		Ridge Park Dr & Sierra College Blvd	Placer County Water Agency, Penryn PZ	1130	0	0	1130	70	40	500	1500	
14		9935 Greenhill Court	Greenhills Water Company, Main	1210	0	0	1210	78	65	500	2700	
15		200 Frances Ave.	Citrus Heights Water District, Main	810	0	0	810	96	57	500	1200	
16 Loomi		3450 SWETZER RD	Placer County Water Agency, Loomis Zone PZ	990	0	0	990	58	52	2250	2700	
17 Loomi		3853 TAYLOR	Placer County Water Agency, Loomis Zone PZ	3500	0	0	3500	80	78	1500	22000	
17A Loomi		3853 TAYLOR	Placer County Water Agency, Loomis Zone PZ	3500	0	0	3500	80	78	4000	22000	(D)-(3937 gpm)
18 Loomi		TAYLOR RD/ HORSESHOE BAR	Placer County Water Agency, Loomis Zone PZ	1060	0	0	1060	65	58	3500	2900	
19 Loomi		OAK ST/ S WALNUT ST	Placer County Water Agency, Loomis Zone PZ	1200	0	0	1200	90	85	3500	5000	(A)-(1500.0 gpm)
1A		Douglas Blvd & Auburn Folsom	San Juan Water, Bacon	990	0	0	990	64	50	4500	1800	
2		Auburn Folsom Rd & Douglas Blvd	San Juan Water, Lower	1130	0	0	1130	96	64	3500	1800	
20 Loomi		TAYLOR RD/ HORSESHOE BAR	Placer County Water Agency, Loomis Zone PZ	1060	0	0	1060	65	58	3500	2900	
21 Loomi		3450 SWETZER RD	Placer County Water Agency, Loomis Zone PZ	990	0	0	990	58	52	3000	2700	

THE ABOVE LISTED NEEDED FIRE FLOWS ARE FOR PROPERTY INSURANCE PREMIUM CALCULATIONS ONLY AND ARE NOT INTENDED TO PREDICT THE MAXIMUM AMOUNT OF WATER REQUIRED FOR A LARGE SCALE FIRE SITUATION.

THE AVAILABLE FLOWS ONLY INDICATE THE CONDITIONS THAT EXISTED AT THE TIME AND AT THE LOCATION WHERE TESTS WERE WITNESSED.

*Comm = Commercial; Res = Residential.

**Needed is the rate of flow for a specific duration for a full credit condition. Needed Fire Flows greater than 3,500 gpm are not considered in determining the classification of the city when using the Fire Suppression Rating Schedule.

*** (A)-Limited by available hydrants to gpm shown. Available facilities limit flow to gpm shown plus consumption for the needed duration of (B)-2 hours, (C)-3 hours or (D)-4 hours.

HYDRANT FLOW DATA SUMMARY

Date: Jul 1, 2014

THE ABOVE LISTED NEEDED FIRE FLOWS ARE FOR PROPERTY INSURANCE PREMIUM CALCULATIONS ONLY AND ARE NOT INTENDED TO PREDICT THE MAXIMUM AMOUNT OF WATER REQUIRED FOR A LARGE SCALE FIRE CONDITION.

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SOUTH PLACER FIRE PROTECTION DISTRICT
PARS OPEB Trust Program**Account Report for the Period**
8/1/2017 to 8/31/2017Eric Walder
Fire Chief
South Placer Fire Protection District
6900 Eureka Rd.
Granite Bay, CA 95746**Account Summary**

Source	Beginning Balance as of 8/1/2017	Contributions	Earnings	Expenses	Distributions	Transfers	Ending Balance as of 8/31/2017
OPEB	\$849,720.11	\$0.00	\$4,912.90	\$498.43	\$0.00	\$0.00	\$854,134.58
Totals	\$849,720.11	\$0.00	\$4,912.90	\$498.43	\$0.00	\$0.00	\$854,134.58

Investment Selection
Moderate HighMark PLUS**Investment Objective**

The dual goals of the Moderate Strategy are growth of principal and income. It is expected that dividend and interest income will comprise a significant portion of total return, although growth through capital appreciation is equally important. The portfolio will be allocated between equity and fixed income investments.

Investment Return

1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
			3-Years	5-Years	10-Years	
0.58%	2.54%	9.14%	4.54%	7.04%	-	5/31/2012

Information as provided by US Bank, Trustee for PARS; Not FDIC Insured; No Bank Guarantee; May Lose Value

Past performance does not guarantee future results. Performance returns may not reflect the deduction of applicable fees, which could reduce returns. Information is deemed reliable but may be subject to change.

Investment Return: Annualized rate of return is the return on an investment over a period other than one year multiplied or divided to give a comparable one-year return.
Account balances are inclusive of Trust Administration, Trustee and Investment Management fees



FOLSOM FIRE DEPARTMENT

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www.folsom.ca.us



CITY OF
FOLSOM
DISTINCTIVE BY NATURE

October 12, 2017

Division Chief Michael Ritter
South Placer Fire District
6900 Eureka Road
Granite Bay, CA 95746

Dear Chief Ritter,

I would like to extend my personal thanks to you for your participation as proctor in the Deputy Fire Marshal interviews. Your assistance in this process ensured that an impartial and effective interview was provided for the participants.

My appreciation goes to you and your department for your contribution and professionalism in the conduct of these interviews. Thank you for participating.

Sincerely,

Felipe Rodriguez
Fire Chief

cc: Chief Walder



Sierra – Sacramento Valley EMS Agency Chain of Survival Lifesaver Recognition

Sudden cardiac arrest (SCA) is a sudden and unexpected pulseless condition caused by a disturbance in the heart's electrical activity. Symptoms include an almost instantaneous loss of consciousness and collapse. The treatment goal for SCA is to restore a healthy heart rhythm and good neurological outcome.

SCA strikes approximately 395,000 individuals outside hospitals each year in the U.S., including an estimated 6,328 people less than 18 years of age. On average, about one in 10 victims survives. The majority of people who survive SCA invariably receive immediate help from bystanders at the scene as well as early activation of the emergency response system. The time between the onset of arrest and the provision of care determines the likelihood of survival. If treatment is not provided within 10 minutes, the survival rate is close to zero. Because minutes count, the public plays a crucial role in saving lives threatened by SCA.

The "Chain of Survival" refers to the chain of events that must occur in rapid succession to maximize the chances of survival from SCA. The metaphor was a simple way to educate the public about its vital role in helping SCA victims, suggesting that each link is critical and interdependent, and the Chain of Survival is only as strong as its weakest link. A strong Chain of Survival can improve chances of survival and recovery for victims of cardiac arrest.

The 5 links in the out-of-hospital Chain of Survival are:

- **Recognition** of cardiac arrest and **activation** of the emergency response system
- Early **cardiopulmonary resuscitation (CPR)** with an emphasis on chest compressions
- Rapid **defibrillation**
- Basic and advanced emergency medical services
- Advanced life support and post-cardiac arrest care

This recognition is being presented to you for your vital contribution in the chain of survival that was instrumental in saving the life of a sudden cardiac arrest victim. Your service to the community and your fellow citizens is greatly appreciated.

Victoria A. Pinette
Regional Executive Director
Sierra – Sacramento Valley EMS Agency

Troy M. Falck, MD
Medical Director
Sierra – Sacramento Valley EMS Agency



FIREFIGHTERS CHARITABLE FOUNDATION

A 501 (c) 3 CHARITABLE CORPORATION

ONE WEST STREET • FARMINGDALE, NY 11735 • 800.837.FIRE (3473)

PHONE: 516.249.0332

EMAIL: ffcf@ffcf.org

FAX: 516.249.0338

WEB: www.ffcf.org

October 4, 2017

Chief Lawrence Bettencourt
Loomis FD
PO Box 606
Loomis, CA 95650

Dear Chief Bettencourt,

I am pleased to inform you that our Board of Directors has reviewed the details of your needs, as brought to our attention by our Program Director and has approved a grant be given to your organization.

We recognize your need, and thanks to the generosity of individuals and corporations from all corners of this country our organization has been able to assist those in need since 1991. All we ask in return is simple: that you keep in touch with us and let us know how our grant was of assistance to you (so that we can share that news with our contributors), and that if your organization and others in your community find yourselves in a position that you remember the Firefighters Charitable Foundation, so that we may be in a position to help others in their time of need.

Also, if we need to update your contact information, please email joannffcf@optonline.net

Once again, we are very pleased that we were able to be assistance to you.

Sincerely,

Frank R. Tepedino

Frank R. Tepedino
President
Firefighters Charitable Foundation

FRT;jv
Enc.



AUBURN ELKS LODGE NO. 1691

**Presents its 33rd Annual
PUBLIC SAFETY AWARD PRESENTATION &
DINNER**

Please join us in honoring our local **Fire and
Law Enforcement** agencies on

Thursday, November 16, 2017

6:00 pm No Host Cocktails

7:00 pm Dinner & Awards

**HERB ROASTED CHICKEN/PORK LOIN
FRESH SALAD
VEGETABLES
POTATOES
DESSERT**

Price \$12.00