

AGENDA
SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
July 11, 2018

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

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 Accounts:

Ambulance	\$ 70,109.11
So. Placer Mitigation Fees	28,657.80
Loomis Mitigation Fees	5,990.24
Plans/Inspections	10,007.48
Cell Tower Leases	8,422.27
Safer Grant Reimb.	44,533.89
Workers Comp. 4850 Reimbursements	14,241.64
Vehicle Repairs Revenue	3,280.25
Fire report fee	<u>25.00</u>

TOTAL South Placer Fire Deposits \$ 185,267.68

D. Approval of the July 2018 Expenditures from South Placer Accounts: \$ 274,376.38

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. Fiscal Year 2018/19 Preliminary Budget Review: Chief recommends review of the changes made to the approved preliminary budget since last meeting. PG#28
- B. Station 15 Construction Update: Chief recommends a short update on the construction progress at Station 15. PG#38

8. New Business:

- A. 2017/18 Response Time Report: The Chief recommends review and discussion on the 2017/18 Response Time Report. PG#40
- B. Goal Setting Workshop: Staff recommends setting a date to conduct the 2018/19 goals workshop. PG#48

9. Information and Discussion: None

- 10. Correspondence
- 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
June 13th, 2018

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Wednesday, June 13th, 2018 at 7:00 p.m. by President, Gary Grenfell.

Present:

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

Absent:

Russ Kelley, Director

Staff in Attendance:

Fire Chief, Eric Walder
Deputy Fire Chief, Karl Fowler
Board Secretary, Kathy Medeiros
Battalion Chief, Matt Feeley
Captain, Kelly Moretti

Special Presentation: None

Public Comment: None

Report from Closed Session: President Grenfell reported that the Board met in closed session to discuss the tentative agreement made with Sacramento Firefighters Local 522. A report and a vote for approval will occur later in the regular meeting.

Consent Agenda: Director Millward made a motion to approve the consent agenda; seconded by Director Gibson. Carried

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

OLD BUSINESS

None

NEW BUSINESS

Final Approval for Continued Benefit Assessment: Staff recommends public hearing and action on Resolution No. 11-2017/18. Chief Walder explained that the new engineers report for the benefit assessment covers the old Loomis Fire District and has recommended a 2.94% CPI. He recommends the District take the full 2.94% CPI for 2018/19. The benefit assessment is estimated at \$944,000 in revenue or 50% of the annual costs to operate Station 28 for 2018/19. On June 6th the Citizen Oversight Committee met and assessed the planned use of funds. The Committee recommended approval by the Board of the 2018/19 budget, the Engineer's Report

and the 2.94% CPI intake for 2018/19. Resolution No. 11-2017/18 will give final approval to the Engineers report and the CPI adjustment.

Director Gibson made a motion to approve the Resolution No. 11-2017/18 as well as approve the Engineers Report and CPI adjustment to 2.94%. The motion was seconded by Director Ryland.
Carried.

Rollcall:

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

Adoption of Cost of Living Adjustment for Parcel Fees: Staff recommends public hearing and action on Resolution No. 12-2017/18. In 1997 the Loomis Fire District approved a parcel fee that can be adjusted annually by the Cost Price Index. This year's CPI adjustment is 3.22% from the SF region for an increase of \$3.38 per single family equivalent unit. Staff recommends approval of Resolution No. 12-2017/18. The proposed assessment generates approximately \$451,000 in revenue or 20% of the operating costs for the Loomis fire stations.

Director Ryland made a motion to approve the Resolution No. 12-2017/18 to approve the cost of living adjustment of 3.22% for the parcel fees. The motion was seconded by Director Gibson.
Carried

Rollcall:

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

Adoption of Cost of Living Adjustment for Special Zones of Benefit: Staff recommends public hearing and action on Resolution No. 13-2017/18. Special benefit zones have been established for certain commercial properties within the Loomis Fire Protection District. These benefit zones have been approved by the owners of the properties. Each year the assessments levied on the benefit zones are adjusted by the change in the CPI for all Urban Consumers – US City average. Resolution No. 13-2017/18 approves the assessments in the zones A through F.

Director Gibson made a motion to approve the Resolution No. 13-2017/18 to approve the CPI for the special zones of benefit in the District. The motion was seconded by Director Ryland.
Carried

Rollcall:

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

Request for Placer County Collection of Special Assessments: Staff recommends adoption of Resolution No. 14-2017/18 requesting collection services by the County. Special assessments levied by the Loomis Fire District are included on Placer County property tax bills and are collected by the County on behalf of the Fire District. The County requests that the District warrant the legality of the charges and defend and indemnify the County from any challenge to the legality of the charges. Resolution No. 14-2017/18 requests collection services by the County with the requested requirements. Placer County charges a fee for the collection services in the amount of 1% of the assessments levied.

Director Gibson made a motion to approve the Resolution No. 14-2017/18 requesting the collection of charges on tax roll for tax year 2018/19. The motion was seconded by Director Ryland.
Carried

Rollcall:

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

Fire Impact Fee Presentation: SCI Consultant, Blair Aas, gave a short informational presentation to the Board on the District's new Fire Impact Fee Program Nexus Study. Mr. Aas noted that the recent consolidation of the Loomis and South Placer Districts required the two districts to review and update their two separate fire impact fee plans moving forward. He recommended the District update the program to one system wide fee. The Facility Standard methodology was used to consider maintaining the current level of service as growth occurs. He continued that the methodology used for the new program considered the direct relation between the development impact fee and partially funding the growing infrastructure necessary to support the growing community. The existing fire system facilities noted in the report that the replacement value of the apparatus, stations, and capital equipment for the District were estimated at over \$30 million. Taking into account the existing demand, population, and structural area of the District an equivalent dwelling unit, (EDU) factor is calculated to determine the relation of services related to persons and structural area. The Districts ratio then established the standard for establishing the new developments fair share of the cost to expand and replace District's facilities. The new Nexus Study also applied the laws of proportionality by assessing the different demands required by the many different types of developments. The new fees program established nine land use categories between Residential and Nonresidential development: Single family, multi family, mobile home, assisted living facility, retail/commercial, office, industrial, agriculture, and warehouse/Distribution.

He continued that the Loomis Fire fee has not changed since 2003, while South Placer revised the fee in 2013 with a CPI increase. The fee revenue may not be used to fund existing deficiencies. The Fire impact fees can be used to fund new stations, expanding stations, adding new apparatus, etc. The study identified the Capital Improvement plan at \$21.727 million for the 20 year plan with fire fees funding a portion of the planned improvements.

The Board was asked to consider approving the Resolution to approve the Nexus Study and Fire impact fee program thereby requesting the Placer County Board of Supervisors and Loomis Town Council adopt and implement the proposed fire impact fee program on the behalf of the District.

2018 Fire Fee Program Nexus Study: Staff recommends discussion and action to approve Resolution No. 15-2017/18 approving the South Placer Fire Impact Fee Nexus Study. Chief Walder added that the Nexus Study rewrite and Fire Impact Fee program review was a 2017/18 Board Goal. The property notices have been posted in the paper and the plan is available for review by the public at the administration offices at Station 17. Director Mullin questioned the reduction in fees charged in the South Placer Division due to the new studies calculation methods.

Director Gibson made a motion to approve the Resolution No. 15-2017/18 approving the South Placer Fire Protection District Fire Impact Fee Nexus Study and requesting the County of Placer Board of Supervisors and Town of Loomis Council adopt and implement the proposed fire impact fee program on behalf of the District. The motion was seconded by Director Ryland.

Carried

Rollcall:

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

Authorization providing for the Levy and Collection of Special Tax Measure A for Fiscal Year 2018/19: Staff recommends approval of the Resolutions to authorize the levy and collection of the Districts Special Tax, Measure A by Placer County. The special tax was passed in 1980 for a cost of \$70 per residence, or \$.05 per square foot of commercial property, and \$2.00 per acre of vacant land. There is no CPI or cost of living adjustment to the original tax. Resolution No. 16-2017/18 provides for the levy and collection while Resolution No. 17-2017/18 requests collection of charges for the special tax on the tax roll for tax year 2018/19. Chief Walder asked the Board to approve both Res. No. 16-2017/18 and Res. No. 17-2017/18.

Director Gibson made a motion to approve the Resolution No. 16-2017/18 providing for the levy and collection of Special Tax Measure A for fiscal year 2018/19 and Resolution No. 17-2017/18 requesting collection of charges on tax roll for tax year 2018/19. The motion was seconded by Director Ryland. Carried

Rollcall:

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

Fiscal Year 2018/19 Preliminary Budget Adoption: Staff recommends adoption of the preliminary Fiscal Year 2018/19 budget. Chief Walder explained that the 2018-19 budget assumes that the District stays at full staffing throughout the fiscal year. The Station 15 remodel is included as well as the schematic design and architect fees for the Station 28 truck room expansion. The board budget committee will meet before the September 2018 final approval of the 2018/19 budget. He continued that the budget incorporates \$12.855 million in revenue with \$10.9 million in operational expenditures. Reserves are expected to be spent approximately \$800,000. Property tax revenues has been estimated to increase by 3% next fiscal year. CFAA revenues are anticipated at \$765,000 for the year. Salaries and wages will be within budgeting guidelines of 80.25%. Services and operations spending will be consistent at 12%, with fixed assets at 1% of general revenues.

Director Gibson made a motion to approve the Fiscal Year 2018/19 Preliminary Budget. The motion was given a second by Director Ryland.

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

Station 15 Construction Bid Award: The Chief recommends that the Board award PNP Construction Inc. the contract to construct the Station 15 expansion and remodel at 4650 East Roseville Parkway. The Chief also seeks approval to sign the construction contract previously executed by PNP Construction. The bids were opened on April 18, with 5 bids submitted. The lowest bid was received by PNP Construction at \$1,987,474.

Director Ryland made a motion to approve the construction contract with PNP Construction and authorized Chief Walder to execute the construction contract. Director Gibson made a second to the motion.

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

Bargaining Unit 522 Contract Negotiations Staff recommends the Board take action on the negotiated tentative agreement. The District has come to a two-year tentative agreement with all Local 522 employees extending through December 31, 2019. The increase in salary and benefits were as follows: 2.5% wage increase retroactive to January 1, 2018. 2.5% wage increase effective January 1, 2019, \$50 monthly 457 deferred compensation employer match contribution to new and existing employee contributions, and 2% RT-14 USAR incentive effective one year from date of ratification. Estimated impact is \$100,000 annual increase in wages and benefits.

Director Harris made a motion to approve the negotiated tentative agreement with Local 522. The motion received a second from Director Gibson.

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

Penryn Fire District Request: Chief recommends discussion of the request for consideration of consolidation per the Penryn Board request. Chief Walder explained that he has looked at the finances of the Penryn District to assess the ability to maintain a revenue neutral consolidation proposition. He continued that conversion of Penryn Fire wages to South Placer wages would exceed \$1.05 million. With the current budgeting principals applied, Penryn Fire operations would cost \$1.299 million. New station costs and engine payments would bring the Penryn total costs to \$1.5 million. The current budgeting revenue is \$936,000. At this time, the Board agreed that the District does not have the capacity to absorb the \$600,000 deficit. Chief Walder was directed to formally communicate to Penryn Fire District that at this time the budget deficit prohibits the consideration of a consolidation.

INFORMATION AND DISCUSSION

Placer County Fire Service Issues: Chief Walder recommended discussion on the latest developments in Placer County Fire Service delivery system and consolidation efforts countywide. He began that the four distressed Districts have begun to consider a consolidation. The four distressed Districts may ask for assistance from the County with capital facilities and apparatus needs. Chief Walder continued that he would update the Board as new information is released.

Correspondence: The PARS statement for March was received reflecting over \$1 million in the fund. A Letter from the Chief of Ventura thanking the District for assistance during the Thomas Fire. A letter of appreciation from the Firefighters Burn Institute for the 2018 "Fill the Boot for Burns" community drive. A card was received from Girl Scout Troop #3887 thanking Station 17 for their assistance with their junior first aid badge.

Chief's Report:

- Conducted Region IV OES pre fire season meeting on June 7th in Rocklin.
- Attended FAIRA 30th Anniversary and Quarterly Board meeting in Monterey. Big losses this past fire season. Only a small increase in rates due to use of rate stabilization funds.
- Benefit Assessment Citizens Oversight Committee met.
- Attending FIREScope operation Team Meeting in San Francisco.
- EMS Week award given to Capt. Gray, Firefighter Hodges and Firefighter Paskey and Apprentice Firefighter Sett for excellent patient care on a cardiac arrest.
- Robert Johnson will continue to complete annual fiscal audit this year charging \$10,000 to complete the audit – down \$5000.
- Prevention working with Town of Loomis on transient issues and complaints.

- SAFER grant reimbursements have been received.
- Regional Grants have been submitted for SCBA's and the Ford Grant and are awaiting news.
- Five employees attended Engine Company Operations in Indianapolis and may give presentation at a future meeting.
- New hires starting Phase 3 of training.
- Water rescue training coming up.
- RT-130 Training completed District wide.
- Engine 18 Apparatus Committee went to Wisconsin and did pre-acceptance. Engine is in California getting outfitted and should be here by end of month
- New medic will be delivered in July
- Captain and Engineer testing in planning stages.
- Hidden_Lake_Estates fireworks display coming up June 30 with extra staff and overhead assigned that was paid by the Community Association.
- Bayside breakaway summer camps had 30 tents inspected.
- Business inspections have been assigned. Each Captain will carry 50 inspections for the year.
- Received complaint regarding Station 15 weeds and the issue was mitigated.

Functions: None

Board/Staff Comments: None

Future Agenda Items: None

There being no further business to come before the Board, the meeting adjourned at 8:58 p.m.
The next regular meeting will be held on Wednesday, July 11th, 2018.

Respectfully submitted,



Recording Secretary, Kathy Medeiros

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South Placer Fire District
CHECKBOOK REGISTER REPORT
Bank Reconciliation

Page: 1
User ID: kmdeiros

Ranges:	From:	To:	From:	To:
Checkbook ID	First	Last	Number	First
Description	First	Last	Date	Last
User-Defined 1	First	Last	Type	Check

Sorted By: Number
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		\$4,947,839.35
23435	6/21/2018	CHK	Voya Financial Trust Co. No PMTRX00001240 \$8,362.44
23436	6/12/2018	CHK	SOUTH PLACER FIREFIGHTERS No PMTRX00001240 \$1,160.10
23437	6/12/2018	CHK	SPFAOA No PMTRX00001240 \$108.93
23438	6/25/2018	CHK	SOUTH PLACER FIREFIGHTERS No PMTRX00001240 \$1,133.80
23439	6/25/2018	CHK	Voya Financial Trust Co. No PMTRX00001240 \$8,362.44
23440	6/25/2018	CHK	SPFAOA No PMTRX00001240 \$120.24
23441	6/22/2018	CHK	PERS No PMTRX00001240 \$80,320.76
23443	6/26/2018	CHK	PRINCIPAL MUTUAL No PMTRX00001241 \$7,061.83
8 Transaction(s)			\$106,630.54
WELLS FARGO OP	Wells Fargo Operating Account		\$151,720.31
23813	6/22/2018	CHK	Animated Data, Inc No PMCHK00000779 \$225.00
23814	6/22/2018	CHK	ALL STAR FIRE EQUIPMENT No PMCHK00000779 \$41,988.38
23815	6/22/2018	CHK	ACE HARDWARE No PMCHK00000779 \$400.25
23816	6/22/2018	CHK	Arrow International, Inc No PMCHK00000779 \$2,370.71
23817	6/22/2018	CHK	BART INDUSTRIES No PMCHK00000779 \$728.76
23818	6/22/2018	CHK	Bank Of New York Mellon Trus No PMCHK00000779 \$1,600.00
23819	6/22/2018	CHK	CURTIS L.N. & SONS No PMCHK00000779 \$3,435.60
23820	6/22/2018	CHK	Cascade Healthcare Services No PMCHK00000779 \$205.00
23821	6/22/2018	CHK	CUMMINS Pacific, LLC No PMCHK00000779 \$226.98
23822	6/22/2018	CHK	COLLEGE OAK TOWING No PMCHK00000779 \$300.00
23823	6/22/2018	CHK	Central California Consultin No PMCHK00000779 \$3,000.00
23824	6/22/2018	CHK	DAWSON OIL No PMCHK00000779 \$657.66
23825	6/22/2018	CHK	FOLSOM LAKE FORD No PMCHK00000779 \$307.00
23826	6/22/2018	CHK	GRAINGER, W.W. No PMCHK00000779 \$51.49
23827	6/22/2018	CHK	Gold Country Water No PMCHK00000779 \$192.50
23828	6/22/2018	CHK	Green, Joshua No PMCHK00000779 \$127.64
23829	6/22/2018	CHK	Golden State Emergency Vehic No PMCHK00000779 \$10,947.61
23830	6/22/2018	CHK	HI-TECH No PMCHK00000779 \$11,563.38
23831	6/22/2018	CHK	Hunt and Sons, Inc No PMCHK00000779 \$7,822.10
23832	6/22/2018	CHK	HARRIS INDUSTRIAL GASES No PMCHK00000779 \$548.96
23833	6/22/2018	CHK	Hesse, Laura No PMCHK00000779 \$128.16
23834	6/22/2018	CHK	JRB Pest and Sanitation No PMCHK00000779 \$200.00
23835	6/22/2018	CHK	Kingsley Bogard, LLP No PMCHK00000779 \$911.24
23836	6/22/2018	CHK	KP Research Services, INC No PMCHK00000779 \$3,040.60
23837	6/22/2018	CHK	KIMBALL MIDWEST No PMCHK00000779 \$96.41
23838	6/22/2018	CHK	LIFE ASSIST No PMCHK00000779 \$6,275.06
23839	6/22/2018	CHK	Lionakis No PMCHK00000779 \$4,875.00
23840	6/22/2018	CHK	Lehr Auto Electric No PMCHK00000779 \$11,068.71
23841	6/22/2018	CHK	Mission Uniform Services No PMCHK00000779 \$141.40
23842	6/22/2018	CHK	MEEKS LUMBER No PMCHK00000779 \$111.34
23843	6/22/2018	CHK	NETWORK ENVIROMENTAL SYSTEM No PMCHK00000779 \$2,760.00
23844	6/22/2018	CHK	NETWORK DESIGN ASSOC No PMCHK00000779 \$1,287.00
23845	6/22/2018	CHK	PG & E No PMCHK00000779 \$5,401.91
23846	6/22/2018	CHK	PLACER COUNTY TELECOMMUNICAT No PMCHK00000779 \$3,000.00
23847	6/22/2018	CHK	Paskey, Nick No PMCHK00000779 \$97.93
23848	6/22/2018	CHK	Palmer, Brett No PMCHK00000779 \$405.00
23849	6/22/2018	CHK	Quill Corporation No PMCHK00000779 \$501.56
23850	6/22/2018	CHK	RIVERVIEW INTERNATIONAL No PMCHK00000779 \$1,639.67

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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
23851	6/22/2018	CHK	Rob Shipley Construction	No	PMCHK00000779	\$454.77	
23852	6/22/2018	CHK	South Placer Municipal Utili	No	PMCHK00000779	\$241.80	
23853	6/22/2018	CHK	Stoner, Logan	No	PMCHK00000779	\$120.56	
23854	6/22/2018	CHK	SCI Consulting Group	No	PMCHK00000779	\$17,500.70	
23855	6/22/2018	CHK	STERICYCLE INC	No	PMCHK00000779	\$250.00	
23856	6/22/2018	CHK	SACRAMENTO TRUCK CENTER	No	PMCHK00000779	\$192.12	
23857	6/22/2018	CHK	Sac Metro Fire	No	PMCHK00000779	\$208.09	
23858	6/22/2018	CHK	Consolidated Communications	No	PMCHK00000779	\$150.63	
23859	6/22/2018	CHK	Sprint	No	PMCHK00000779	\$116.87	
23860	6/22/2018	CHK	TIFCO INDUSTRIES	No	PMCHK00000779	\$381.71	
23861	6/22/2018	CHK	Verizon Wireless	No	PMCHK00000779	\$1,123.19	
23862	6/22/2018	CHK	Veritiv Operating Company	No	PMCHK00000779	\$1,152.24	
23863	6/22/2018	CHK	Vision Quest Information Sol	No	PMCHK00000779	\$16.95	
23864	6/22/2018	CHK	Webber, Evelyn	No	PMCHK00000779	\$195.00	
23865	7/5/2018	CHK	AT & T	No	PMCHK00000780	\$147.88	
23866	7/5/2018	CHK	ACE HARDWARE	No	PMCHK00000780	\$60.02	
23867	7/5/2018	CHK	AT & T / T-1 Lines	No	PMCHK00000780	\$1,702.22	
23868	7/5/2018	CHK	Ace in the Hole Towing	No	PMCHK00000780	\$225.00	
23869	7/5/2018	CHK	BENS DOOR AND GATE	No	PMCHK00000780	\$3,330.50	
23870	7/5/2018	CHK	BART INDUSTRIES	No	PMCHK00000780	\$712.84	
23871	7/5/2018	CHK	CAPITAL CLUTCH & BRAKE	No	PMCHK00000780	\$276.38	
23872	7/5/2018	CHK	Cascade Healthcare Services	No	PMCHK00000780	\$205.00	
23873	7/5/2018	CHK	CELL ENERGY	No	PMCHK00000780	\$507.72	
23874	7/5/2018	CHK	CUMMINS Pacific, LLC	No	PMCHK00000780	\$448.68	
23875	7/5/2018	CHK	CIT Technology Fin Serv. Inc	No	PMCHK00000780	\$966.67	
23876	7/5/2018	CHK	DUO SAFETY LADDER	No	PMCHK00000780	\$364.26	
23877	7/5/2018	CHK	De Lage Landen Financial Ser	No	PMCHK00000780	\$304.61	
23878	7/5/2018	CHK	FOLSOM LAKE FORD	No	PMCHK00000780	\$1,418.17	
23879	7/5/2018	CHK	Firefighters Burn Institute	No	PMCHK00000780	\$150.00	
23880	7/5/2018	CHK	Gym Doctor	No	PMCHK00000780	\$1,703.76	
23881	7/5/2018	CHK	Gold Country Water	No	PMCHK00000780	\$152.50	
23882	7/5/2018	CHK	HI-TECH	No	PMCHK00000780	\$246.11	
23883	7/5/2018	CHK	INLAND BUSINESS SYSTEMS	No	PMCHK00000780	\$396.52	
23884	7/5/2018	CHK	Lozano Smith, LLP	No	PMCHK00000780	\$94.00	
23885	7/5/2018	CHK	Mission Uniform Services	No	PMCHK00000780	\$110.04	
23886	7/5/2018	CHK	MeriCal Fire dba Tim T Merri	No	PMCHK00000780	\$833.65	
23887	7/5/2018	CHK	PLACER COUNTY WATER	No	PMCHK00000780	\$150.99	
23888	7/5/2018	CHK	Quill Corporation	No	PMCHK00000780	\$354.61	
23889	7/5/2018	CHK	RAMOS ENVIRONMENTAL SVC.	No	PMCHK00000780	\$83.25	
23890	7/5/2018	CHK	Rob Shipley Construction	No	PMCHK00000780	\$383.55	
23891	7/5/2018	CHK	Ramirez, Jacob A	No	PMCHK00000780	\$240.00	
23892	7/5/2018	CHK	Sac Metro Fire	No	PMCHK00000780	\$294.20	
23893	7/5/2018	CHK	TIFCO INDUSTRIES	No	PMCHK00000780	\$763.07	
23894	7/5/2018	CHK	VALLEY POWER SYSTEM	No	PMCHK00000780	\$375.00	
82	Transaction(s)					\$167,745.84	\$0.00
90	Total Transaction(s)						

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South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Page: 1
 User ID: kmedeiros

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	PLACER COUNTY	WELLS FARGO OP
Vendor Name	First	Last	Check Number	Last
Check Date	6/9/2018	7/5/2018		

Sorted By: Checkbook ID

Distribution Types Included: PURCH

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
V125 27742	Voya Financial Trust Co. PP 25 DEF COMP Type Account PURCH 0-000-0214-000	PLACER COUNTY PP 25 Def Comp Description 457 Deferred Comp. Payable	23435 \$8,362.44	6/21/2018 Debit \$8,362.44	\$8,362.44 Credit \$0.00
S194 27743	SOUTH PLACER FIREFIGHTERS PP 25 UNION DUES Type Account PURCH 0-000-0218-000	PLACER COUNTY PP 25 Union Dues Description Union Dues Payable	23436 \$1,160.10	6/12/2018 Debit \$1,160.10	\$1,160.10 Credit \$0.00
S233 27744	SPFAOA PP 25 UNION DUES Type Account PURCH 0-000-0218-000	PLACER COUNTY PP 25 Union Dues Description Union Dues Payable	23437 \$108.93	6/12/2018 Debit \$108.93	\$108.93 Credit \$0.00
S194 27745	SOUTH PLACER FIREFIGHTERS PP 26 UNION DUES Type Account PURCH 0-000-0218-000	PLACER COUNTY PP 25 Union Dues Description Union Dues Payable	23438 \$1,133.80	6/25/2018 Debit \$1,133.80	\$1,133.80 Credit \$0.00
V125 27746	Voya Financial Trust Co. PP 26 DEF COMP Type Account PURCH 0-000-0214-000	PLACER COUNTY PP 26 Description 457 Deferred Comp. Payable	23439 \$8,362.44	6/25/2018 Debit \$8,362.44	\$8,362.44 Credit \$0.00
S233 27747	SPFAOA PP 26 UNION DUES Type Account PURCH 0-000-0218-000	PLACER COUNTY PP 26 Union Dues Description Union Dues Payable	23440 \$120.24	6/25/2018 Debit \$120.24	\$120.24 Credit \$0.00
P100 27748	PERS 15334383 Type Account PURCH 0-000-0143-000	PLACER COUNTY July Health Insurance Description Prepaid Expenses	23441 \$80,320.76	6/22/2018 Debit \$80,320.76	\$80,320.76 Credit \$0.00
P159 27796	PRINCIPAL MUTUAL JULY DENTAL PREMIUM Type Account PURCH 0-000-0143-000	PLACER COUNTY July Dental premium Description Prepaid Expenses	23443 \$7,061.83	6/26/2018 Debit \$7,061.83	\$7,061.83 Credit \$0.00
A103 27812	Animated Data, Inc 01316007 Type Account PURCH 0-000-2030-000	WELLS FARGO OP Annual support renewal Description Memberships/Subscriptions	23813 \$225.00	6/22/2018 Debit \$225.00	\$225.00 Credit \$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
A137	ALL STAR FIRE EQUIPMENT	WELLS FARGO OP	23814		
27811	181906	18 pairs turnouts	\$41,988.38	6/22/2018	\$41,988.38
	Type Account	Description		Debit	Credit
	PURCH 0-000-4511-008	Structure PPE/Gear		\$33,408.38	\$0.00
	PURCH 0-000-4520-023	Structure PPE/Gear		\$8,580.00	\$0.00
A164	ACE HARDWARE	WELLS FARGO OP	23815		
27698	021511	Ground connectors	\$51.45	6/22/2018	\$400.25
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$12.85	\$0.00
27699	021576	Simple Green cleaner	\$45.61		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$45.61	\$0.00
27700	021596	Putty knife, tape, paint, hd	\$102.53		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$102.53	\$0.00
27701	021597	Paint rollers, tray liners	\$14.97		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$14.97	\$0.00
27703	021607	Resid cooler pump	\$28.95		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$28.95	\$0.00
27704	021635	Electric & sprinkler repair	\$156.47		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$156.47	\$0.00
27810	021645	Electrical work materials	\$38.87		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$38.87	\$0.00
A194	Arrow International, Inc	WELLS FARGO OP	23816		
27813	9500239268	EZ-IO needles	\$2,370.71	6/22/2018	\$2,370.71
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$2,370.71	\$0.00
B147	BART INDUSTRIES	WELLS FARGO OP	23817		
27706	426747	Oil filters	\$78.22	6/22/2018	\$728.76
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-506	2012 F-350 Ambulance		\$35.23	\$0.00
27707	428043	Srpentine belts	\$85.98		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-709	2001 KME Squad R17		\$85.98	\$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			
27708	428044	Serpentine belt	\$23.40		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-709	2001 KME Squad R17		\$23.40	\$0.00
27709	428066	Oil filters for mower	\$28.57		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$28.57	\$0.00
27710	428067	Fuel filters for mower	\$12.56		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$12.56	\$0.00
27711	429329	Blow gun, adapters	\$39.28		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$39.28	\$0.00
27712	429694	Springs	\$16.42		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-810	1997 HME Weststates Fire Engine E16		\$16.42	\$0.00
27713	430207	Micro relay	\$83.79		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-812	2001 Weststaes Pumper Engine OES 2		\$83.79	\$0.00
27714	430896	Headlight	\$105.20		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-810	1997 HME Weststates Fire Engine E16		\$105.20	\$0.00
27715	431623	Air filter	\$216.49		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-810	1997 HME Weststates Fire Engine E16		\$216.49	\$0.00
27716	431660	Gauge	\$46.75		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-810	1997 HME Weststates Fire Engine E16		\$46.75	\$0.00
27717	431664	Sender	\$23.64		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-810	1997 HME Weststates Fire Engine E16		\$23.64	\$0.00
27718	431716	Paint markers	\$11.45		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$11.45	\$0.00
B174	Bank Of New York Mellon Trust	WELLS FARGO OP	23818	6/22/2018	\$1,600.00
27814	252-2114304	Trustee & audit fees	\$1,600.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$1,600.00	\$0.00
C146	CURTIS L.N. & SONS	WELLS FARGO OP	23819	6/22/2018	\$3,435.60

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Voucher Number	Invoice Number	Original Voucher Amount			
27815	INV186473	Smooth bore nozzles	\$3,391.19		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4462-000	Firefighting Equipment		\$1,844.64	\$0.00
27816	INV188020	E18 loose equipment	\$684.27		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$684.27	\$0.00
27818	INV191319	E18 loose equipment	\$664.95		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$664.95	\$0.00
27819	INV193262	E18 loose equipment	\$74.43		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$74.43	\$0.00
27820	412111	E18 loose equipment	\$167.31		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$167.31	\$0.00
C147 27719	Cascade Healthcare Services LL	WELLS FARGO OP 23820		6/22/2018	\$205.00
	T43558	PALS renewal	\$205.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$205.00	\$0.00
C233 27822	CUMMINS Pacific, LLC	WELLS FARGO OP 23821		6/22/2018	\$226.98
	023-13504	ES complete concentrate	\$226.98		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$226.98	\$0.00
C242 27720	COLLEGE OAK TOWING	WELLS FARGO OP 23822		6/22/2018	\$300.00
	506530	Towing to Sta 17	\$300.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-713	2012 Pierce International BR28		\$300.00	\$0.00
C271 27722	Central California Consulting,	WELLS FARGO OP 23823		6/22/2018	\$3,000.00
	009	Grant writing	\$3,000.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$3,000.00	\$0.00
D101 27723	DAWSON OIL	WELLS FARGO OP 23824		6/22/2018	\$657.66
	196377	Monthly billing	\$657.66		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-000	Fuel & Oil		\$657.66	\$0.00
F109 27725	FOLSOM LAKE FORD	WELLS FARGO OP 23825		6/22/2018	\$307.00
	644841	Hub cover	\$225.74		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-506	2012 F-350 Ambulance		\$195.74	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
27726	645073	Element, kit	\$111.26		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-506	2012 F-350 Ambulance		\$111.26	\$0.00
G110	GRAINGER, W.W.	WELLS FARGO OP	23826	6/22/2018	\$51.49
27735	9783661896	Pressure switch diaphrm, val	\$51.49		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$51.49	\$0.00
G158	Gold Country Water	WELLS FARGO OP	23827	6/22/2018	\$192.50
27727	0203897	Monthly billing, Sta 28	\$16.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$16.50	\$0.00
27728	0203642	Monthly billing, Sta 17	\$38.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$38.50	\$0.00
27729	0203677	Monthly billing, Sta 20	\$27.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$27.50	\$0.00
27730	0204585	Monthly billing, Sta 19	\$35.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$35.00	\$0.00
27731	0204617	Monthly billing, Sta 17 Offi	\$51.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$51.00	\$0.00
27732	0204655	Monthly billing, Sta 20	\$24.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$24.00	\$0.00
G168	Green, Joshua	WELLS FARGO OP	23828	6/22/2018	\$127.64
27736	27736	Meals reimbursement	\$127.64		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$127.64	\$0.00
G204	Golden State Emergency Vehicle	WELLS FARGO OP	23829	6/22/2018	\$10,947.61
27733	CI011438	Radiator cap	\$47.61		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-301	Truck 17 100' Aerial		\$47.61	\$0.00
27734	14221	Radios & loose equipment	\$10,900.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4510-025	Engine 28 Replacement		\$10,900.00	\$0.00
H116	HI-TECH	WELLS FARGO OP	23830	6/22/2018	\$11,563.38
27821	160013 TAX	2018 Medix ambulance (taxes)	\$11,563.38		
	Type Account	Description		Debit	Credit

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Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-4510-026	Medic Remount/Refurbish 80%		\$11,563.38	\$0.00
H130 27750	Hunt and Sons, Inc 831735 Diesel	WELLS FARGO OP 23831		6/22/2018	\$7,822.10
	Type Account Description			Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel	\$1,015.90	\$1,015.90	\$0.00
27751	831738 Gasoline, diesel		\$1,449.68		
	Type Account Description			Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$1,449.68	\$0.00
27752	842357 Diesel		\$2,065.05		
	Type Account Description			Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$2,065.05	\$0.00
27753	842358 Gasoline, diesel		\$1,994.55		
	Type Account Description			Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$1,994.55	\$0.00
27754	842928 Oil, diesel exhaust fluid		\$1,296.92		
	Type Account Description			Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$1,296.92	\$0.00
H141 27737	HARRIS INDUSTRIAL GASES 01745844 Medical oxygen	WELLS FARGO OP 23832		6/22/2018	\$548.96
	Type Account Description		\$113.95		
	PURCH 0-000-2130-000	Oxygen		\$113.95	\$0.00
27738	01747439 6 mo cylinder lease		\$48.00		
	Type Account Description			Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$48.00	\$0.00
27739	01747570 Cylinder rental		\$239.54		
	Type Account Description			Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$239.54	\$0.00
27740	01747600 Cylinder rental		\$147.47		
	Type Account Description			Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$147.47	\$0.00
H164 27741	Hesse, Laura 17-279415 Ambulance refund	WELLS FARGO OP 23833		6/22/2018	\$128.16
	Type Account Description		\$128.16		
	PURCH 0-000-2025-000	Ambulance Billing Services		\$128.16	\$0.00
J128 27755	JRB Pest and Sanitation 34801 Monthly service	WELLS FARGO OP 23834		6/22/2018	\$200.00
	Type Account Description		\$120.00		
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$120.00	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
27756	34803	Monthly service	\$80.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-005	3505 Auburn Folsom Road	\$80.00	\$0.00	
K127	Kingsley Bogard, LLP	WELLS FARGO OP	23835	6/22/2018	\$911.24
27759	24712	March services	\$911.24		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2043-000	Legal/Consulting Fees	\$911.24	\$0.00	
K135	KP Research Services, INC	WELLS FARGO OP	23836	6/22/2018	\$3,040.60
27760	2257	Background check	\$1,040.60		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background	\$1,040.60	\$0.00	
27761	2258	Background check	\$1,000.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background	\$1,000.00	\$0.00	
27823	2259	Background check	\$1,000.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background	\$1,000.00	\$0.00	
K154	KIMBALL MIDWEST	WELLS FARGO OP	23837	6/22/2018	\$96.41
27757	6329476	Cable tie gun & spool	\$139.26		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$96.41	\$0.00	
L107	LIFE ASSIST	WELLS FARGO OP	23838	6/22/2018	\$6,275.06
27766	856921	Epinephrine	\$148.40		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$148.40	\$0.00	
27767	856947	Ondansetron	\$23.50		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$23.50	\$0.00	
27768	857708	Midazolam	\$604.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$604.00	\$0.00	
27769	859066	Various medical supplies	\$4,181.81		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$4,181.81	\$0.00	
27770	859378	Masimo disposable sensor	\$377.52		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$377.52	\$0.00	
27771	860305	Various medical supplies	\$939.83		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$939.83	\$0.00	

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Voucher Number	Invoice Number	Original Voucher Amount			
L108 27772	Lionakis 68214 Type Account PURCH 0-000-4520-022	WELLS FARGO OP Services 4/16/18 - 5/15/18 Description Station 15 Schematic Design	23839 \$4,875.00	6/22/2018 Debit \$4,875.00	\$4,875.00 Credit \$0.00
L122 27762	Lehr Auto Electric SI15541 Type Account PURCH 0-000-2222-815	WELLS FARGO OP Graphics package, installati Description 2013 HME/Aherns-Fox Engine OES 380	23840 \$1,650.58	6/22/2018 Debit \$1,650.58	\$11,068.71 Credit \$0.00
27763	SI15741 Type Account PURCH 0-000-2222-818	500 series lenses Description 2004 Spartan HiTec	\$47.02	Debit \$47.02	Credit \$0.00
27764	SI15784 Type Account PURCH 0-000-2222-812	Relay socket, load manager Description 2001 Weststaes Pumper Engine OES 2	\$504.75	Debit \$504.75	Credit \$0.00
27765	SI16255 Type Account PURCH 0-000-2222-813 PURCH 0-000-4476-000	72" light bar Description 2005 Spartan Hi-Tech Type One Engin Apparatus Up-Grade	\$8,866.36	Debit \$866.36 \$8,000.00	Credit \$0.00 \$0.00
M101 27774	Mission Uniform Services 507293714 Type Account PURCH 0-000-2042-000	WELLS FARGO OP Shop laundry Description Laundry Service/Shop Coveralls	23841 \$30.19	6/22/2018 Debit \$30.19	\$141.40 Credit \$0.00
27775	507340605 Type Account PURCH 0-000-2042-000	Shop laundry Description Laundry Service/Shop Coveralls	\$27.51	Debit \$27.51	Credit \$0.00
27776	507387460 Type Account PURCH 0-000-2042-000	Shop laundry Description Laundry Service/Shop Coveralls	\$27.51	Debit \$27.51	Credit \$0.00
27777	507443510 Type Account PURCH 0-000-2042-000	Shop laundry Description Laundry Service/Shop Coveralls	\$27.51	Debit \$27.51	Credit \$0.00
27778	507490459 Type Account PURCH 0-000-2042-000	Shop laundry Description Laundry Service/Shop Coveralls	\$28.68	Debit \$28.68	Credit \$0.00
M113 27773	MEEKS LUMBER 1050309 Type Account PURCH 0-000-2225-028	WELLS FARGO OP Hose, tools, lumber Description 5840 Horseshoe Bar Rd	23842 \$111.34	6/22/2018 Debit \$111.34	\$111.34 Credit \$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
N129 27783	NETWORK ENVIROMENTAL SYSTEM IN 38185	WELLS FARGO OP	23843	6/22/2018	\$2,760.00
	Fit testing		\$2,760.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2226-000	SCBA/Stationary comp (maint/supplie		\$2,760.00	\$0.00
N226 27779	NETWORK DESIGN ASSOC 70376	WELLS FARGO OP	23844	6/22/2018	\$1,287.00
	Office 365 email accounts		\$182.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$182.50	\$0.00
27780	70650	Firewall licensing	\$812.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$812.00	\$0.00
27781	70749	IT support	\$32.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$32.50	\$0.00
27782	70855	VPN/Network support	\$260.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$260.00	\$0.00
P111 27784	PG & E 27784	WELLS FARGO OP	23845	6/22/2018	\$5,401.91
	Monthly billing		\$5,374.26		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-001	6900 Eureka Road		\$1,732.20	\$0.00
	PURCH 0-000-2027-003	7070 Auburn Folsom Road		\$986.29	\$0.00
	PURCH 0-000-2027-005	3505 Auburn Folsom Road		\$603.01	\$0.00
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway		\$265.27	\$0.00
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road		\$873.78	\$0.00
	PURCH 0-000-2027-028	Station 28		\$872.82	\$0.00
	PURCH 0-000-2027-029	Station 29		\$40.89	\$0.00
27785	27785	Monthly billing	\$27.65		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-028	Station 28		\$27.65	\$0.00
P172 27824	PLACER COUNTY TELECOMMUNICATIO 1718047	WELLS FARGO OP	23846	6/22/2018	\$3,000.00
	Radio upgrades Sta 16 & 19		\$3,000.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4469-000	Radio & Communications		\$3,000.00	\$0.00
P204 27788	Paskey, Nick 27788	WELLS FARGO OP	23847	6/22/2018	\$97.93
	Meals reimbursement		\$97.93		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$97.93	\$0.00
P208 27786	Palmer, Brett 27786	WELLS FARGO OP	23848	6/22/2018	\$405.00
	Paramedic recertification		\$200.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$200.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
27787	27787	PALS			\$205.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$205.00	\$0.00
Q004	Quill Corporation	WELLS FARGO OP	23849	6/22/2018	\$501.56
27789	7768588	Cannon toner			\$90.08
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$90.08	\$0.00
27790	7807403	HP toner			\$398.95
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$398.95	\$0.00
27791	7905768	Rubber finger pads			\$12.53
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$12.53	\$0.00
R115	RIVERVIEW INTERNATIONAL	WELLS FARGO OP	23850	6/22/2018	\$1,639.67
27792	965785	Alternator			\$1,639.67
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-713	2012 Pierce International BR28		\$1,639.67	\$0.00
R167	Rob Shipley Construction	WELLS FARGO OP	23851	6/22/2018	\$454.77
27798	8017	Water pressure regulator			\$454.77
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$454.77	\$0.00
S019	South Placer Municipal Utility	WELLS FARGO OP	23852	6/22/2018	\$241.80
27799	27799	Quarterly billing			\$148.80
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$148.80	\$0.00
27800	27800	Quarterly billing			\$93.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$93.00	\$0.00
S026	Stoner, Logan	WELLS FARGO OP	23853	6/22/2018	\$120.56
27802	27802	Meals reimbursement			\$120.56
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$120.56	\$0.00
S142	SCI Consulting Group	WELLS FARGO OP	23854	6/22/2018	\$17,500.70
27795	C7599/C7684	2018 Nexus Study			\$17,500.70
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$3,500.70	\$0.00
	PURCH 0-000-4520-016	Capital Facilities Plan Revision		\$7,000.00	\$0.00
	PURCH 0-000-4522-003	Update Capital Facilities Plan		\$7,000.00	\$0.00
S145	STERICYCLE INC	WELLS FARGO OP	23855	6/22/2018	\$250.00
27797	3004300581	Medical waste pickup			\$250.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2046-000	Medical Waste Disposal		\$250.00	\$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			
S163 27794	SACRAMENTO TRUCK CENTER F009732575:01 Type Account PURCH 0-000-2222-710	WELLS FARGO OP Air module	23856 \$192.12	6/22/2018	\$192.12
		Description 2006 Freightliner/Hi-Tech BR19		Debit \$192.12	Credit \$0.00
S178 27793	Sac Metro Fire INV024379 Type Account PURCH 0-000-2030-000	WELLS FARGO OP Admin fee DHCS	23857 \$208.09	6/22/2018	\$208.09
		Description Memberships/Subscriptions		Debit \$208.09	Credit \$0.00
S282 27721	Consolidated Communications In 27721 Type Account PURCH 0-000-2037-000	WELLS FARGO OP Monthly billing	23858 \$150.63	6/22/2018	\$150.63
		Description Telephone		Debit \$150.63	Credit \$0.00
S298 27801	Sprint 467197811-127 Type Account PURCH 0-000-2037-000	WELLS FARGO OP Monthly billing	23859 \$116.87	6/22/2018	\$116.87
		Description Telephone		Debit \$116.87	Credit \$0.00
T117 27803	TIFCO INDUSTRIES 71355051 Type Account PURCH 0-000-2222-000	WELLS FARGO OP Various fittings & hardware	23860 \$381.71	6/22/2018	\$381.71
		Description Automotive Repairs/Supplies		Debit \$381.71	Credit \$0.00
V114 27806	Verizon Wireless 9808183658 Type Account PURCH 0-000-2037-000	WELLS FARGO OP Monthly billing	23861 \$42.20	6/22/2018	\$1,123.19
		Description Telephone		Debit \$42.20	Credit \$0.00
27807	9808183702 Type Account PURCH 0-000-2037-000	Monthly billing	\$1,080.99		
		Description Telephone		Debit \$1,080.99	Credit \$0.00
V123 27804	Veritiv Operating Company 628-33132350 Type Account PURCH 0-000-2120-000	WELLS FARGO OP Toilet paper dispenser	23862 \$64.35	6/22/2018	\$1,152.24
		Description Cleaning/Maintenance Supplies		Debit \$64.35	Credit \$0.00
27805	628-33132320 Type Account PURCH 0-000-2120-000	Paper towels, TP, cleaners	\$1,087.89		
		Description Cleaning/Maintenance Supplies		Debit \$1,087.89	Credit \$0.00
V124 27808	Vision Quest Information Solut 3405 Type Account PURCH 0-000-2030-000	WELLS FARGO OP Loomis domain name renewal	23863 \$16.95	6/22/2018	\$16.95
		Description Memberships/Subscriptions		Debit \$16.95	Credit \$0.00
W177	Webber, Evelyn	WELLS FARGO OP	23864	6/22/2018	\$195.00

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
27809	10029	Weight room safety checks	\$195.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$195.00	\$0.00
A163 27827	AT & T X06252018	WELLS FARGO OP Monthly billing	23865 \$147.88	7/5/2018	\$147.88
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-001	6900 Eureka Road		\$147.88	\$0.00
A164 27825	ACE HARDWARE 021651	WELLS FARGO OP Sprinkler tools, pumice	23866 \$60.02	7/5/2018	\$60.02
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$60.02	\$0.00
A168 27870	AT & T / T-1 Lines 2530028549-062518	WELLS FARGO OP May & June billing	23867 \$1,702.22	7/5/2018	\$1,702.22
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$1,702.22	\$0.00
A216 27826	Ace in the Hole Towing 94774	WELLS FARGO OP Tow to Station 17	23868 \$225.00	7/5/2018	\$225.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-017	2016 Ford BC Vehicle		\$225.00	\$0.00
B106 27838	BENS DOOR AND GATE SP-4	WELLS FARGO OP Doors serviced	23869 \$308.00	7/5/2018	\$3,330.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$308.00	\$0.00
27839	SP-5	Slide gate operator battery	\$150.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$150.00	\$0.00
27840	SP-6	Doors serviced	\$1,150.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$1,150.00	\$0.00
27841	SP-7	Doors serviced	\$442.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$442.50	\$0.00
27842	SP-8	Doors serviced	\$650.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$650.00	\$0.00
27843	SP-10	Doors serviced	\$275.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$275.00	\$0.00
27844	SP-11	Door window installed	\$210.00		
	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			
	PURCH	0-000-2225-003	7070 Auburn Folsom Road		\$210.00	\$0.00
27845	SP-12	Door remotes programmed		\$145.00		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2225-016	5300 Olive Ranch Road		\$145.00	\$0.00
B147	BART INDUSTRIES		WELLS FARGO OP	23870	7/5/2018	\$712.84
27828	433021	Oil filter, fuel filters		\$65.34		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-900	1985 GMC Water Tender WT17		\$65.34	\$0.00
27829	433086	V-belt		\$39.32		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-900	1985 GMC Water Tender WT17		\$39.32	\$0.00
27830	434236	Distilled water, oil filter		\$41.79		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-507	2017 Ford E450 Medix Type III		\$41.79	\$0.00
27831	434237	Distilled water		\$33.41		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-000	Automotive Repairs/Supplies		\$33.41	\$0.00
27832	434376	Air filter		\$10.42		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-810	1997 HME Weststates Fire Engine E16		\$10.42	\$0.00
27833	434429	Distilled water		\$33.41		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-000	Automotive Repairs/Supplies		\$33.41	\$0.00
27834	434432	Extension, cap		\$11.86		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-810	1997 HME Weststates Fire Engine E16		\$11.86	\$0.00
27835	434476	Filters		\$116.39		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-810	1997 HME Weststates Fire Engine E16		\$116.39	\$0.00
27836	434510	Copper battery lugs		\$32.14		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-713	2012 Pierce International BR28		\$32.14	\$0.00
27837	434885	Refrigerant		\$161.24		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-000	Automotive Repairs/Supplies		\$161.24	\$0.00
27871	436004	Various auto parts		\$124.73		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-000	Automotive Repairs/Supplies		\$124.73	\$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			
27872	436119	Brake hose	\$42.79		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-017	2016 Ford BC Vehicle		\$42.79	\$0.00
C115 27846	CAPITAL CLUTCH & BRAKE 1517135	WELLS FARGO OP Various parts	23871 \$219.02	7/5/2018	\$276.38
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-709	2001 KME Squad R17		\$219.02	\$0.00
27847	1516469	Various parts	\$57.36		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-900	1985 GMC Water Tender WT17		\$57.36	\$0.00
C147 27873	Cascade Healthcare Services LL T44064	WELLS FARGO OP PALS renewal	23872 \$205.00	7/5/2018	\$205.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$205.00	\$0.00
C204 27848	CELL ENERGY 275333	WELLS FARGO OP Batteries	23873 \$507.72	7/5/2018	\$507.72
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$507.72	\$0.00
C233 27875	CUMMINS Pacific, LLC 023-17651	WELLS FARGO OP Coolant PG	23874 \$448.68	7/5/2018	\$448.68
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$448.68	\$0.00
C251 27849	CIT Technology Fin Serv. Inc 32062293	WELLS FARGO OP Copier lease 1	23875 \$966.67	7/5/2018	\$966.67
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$966.67	\$0.00
D113 27851	DUO SAFETY LADDER 466163-00	WELLS FARGO OP Prong feet. aluminum rungs	23876 \$364.26	7/5/2018	\$364.26
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$364.26	\$0.00
D144 27850	De Lage Landen Financial Servi 59707391	WELLS FARGO OP Copier lease 2	23877 \$304.61	7/5/2018	\$304.61
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$304.61	\$0.00
F109 27853	FOLSOM LAKE FORD 646461	WELLS FARGO OP Bolts, nuts, links, arm assy	23878 \$1,138.21	7/5/2018	\$1,418.17
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-017	2016 Ford BC Vehicle		\$1,138.21	\$0.00
27854	647062	Rear hub knuckle, nuts	\$250.18		
	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			
	PURCH 0-000-2222-017	2016 Ford BC Vehicle		\$250.18	\$0.00
27855	646930	Brake hose	\$29.78		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-017	2016 Ford BC Vehicle		\$29.78	\$0.00
F124	Firefighters Burn Institute	WELLS FARGO OP 23879		7/5/2018	\$150.00
27852	2018SPFD	Youth firesetter program	\$150.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$150.00	\$0.00
G156	Gym Doctor	WELLS FARGO OP 23880		7/5/2018	\$1,703.76
27879	00096519	Equip service & maintenance	\$1,703.76		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4456-005	Exercise Equipment		\$1,703.76	\$0.00
G158	Gold Country Water	WELLS FARGO OP 23881		7/5/2018	\$152.50
27856	0204972	Monthly billing - Sta 16	\$35.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$35.00	\$0.00
27857	0204933	Monthly billing - Sta 28	\$46.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$46.00	\$0.00
27877	0205305	Monthly billing - Sta 19	\$22.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$22.00	\$0.00
27878	0205308	Monthly billing - Sta 15	\$49.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$49.50	\$0.00
H116	HI-TECH	WELLS FARGO OP 23882		7/5/2018	\$246.11
27858	161066	Mirror switch	\$76.86		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-818	2004 Spartan HiTec		\$76.86	\$0.00
27859	161010	Mirror switch, pull rings	\$169.25		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-818	2004 Spartan HiTec		\$169.25	\$0.00
I121	INLAND BUSINESS SYSTEMS	WELLS FARGO OP 23883		7/5/2018	\$396.52
27860	IN185471	Excess copies, 3/9/18-6/8/18	\$396.52		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$396.52	\$0.00
L140	Lozano Smith, LLP	WELLS FARGO OP 23884		7/5/2018	\$94.00
27880	2050837	April services	\$94.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$94.00	\$0.00

25 credit
 \$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			
M101	Mission Uniform Services	WELLS FARGO OP	23885	7/5/2018	\$110.04
27881	507537155	Shop laundry	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
27882	507583424	Shop laundry	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
27883	507629382	Shop laundry	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
27884	507687368	Shop laundry	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
M143	MeriCal Fire dba Tim T Merritt	WELLS FARGO OP	23886	7/5/2018	\$833.65
27861	36764	Annual extinguisher inspecti	\$833.65		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2229-000	Extinguisher Service/Repair	\$833.65	\$0.00	
P125	PLACER COUNTY WATER	WELLS FARGO OP	23887	7/5/2018	\$150.99
27862	27862	Bi-monthly billing	\$150.99		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2041-001	Water - Station #17	\$150.99	\$0.00	
Q004	Quill Corporation	WELLS FARGO OP	23888	7/5/2018	\$354.61
27863	7973941	Laminating supplies, mat	\$203.74		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2129-000	Office Supplies/Computer	\$203.74	\$0.00	
27885	8009726	3-hole punch, rulers	\$73.55		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2129-000	Office Supplies/Computer	\$73.55	\$0.00	
27886	8019241	Scale master pro	\$77.32		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2129-000	Office Supplies/Computer	\$77.32	\$0.00	
R104	RAMOS ENVIRONMENTAL SVC.	WELLS FARGO OP	23889	7/5/2018	\$83.25
27864	169745	Antifreeze disposal	\$83.25		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-001	Station 17 Fuel	\$83.25	\$0.00	
R167	Rob Shipley Construction	WELLS FARGO OP	23890	7/5/2018	\$383.55
27865	8031	Sink drain line replaced	\$383.55		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-016	5300 Olive Ranch Road	\$383.55	\$0.00	

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
R170 27887	Ramirez, Jacob A 27887	WELLS FARGO OP June intern stipend	23891 \$240.00	7/5/2018	\$240.00
	Type Account	Description	Debit	Credit	
	PURCH 0-000-1005-000	Extra Help	\$240.00	\$0.00	
S178 27866	Sac Metro Fire INV025505	WELLS FARGO OP GEMT SFY 16/17	23892 \$294.20	7/5/2018	\$294.20
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2030-000	Memberships/Subscriptions	\$294.20	\$0.00	
T117 27867	TIFCO INDUSTRIES 71370091	WELLS FARGO OP Washers, lugs, bits, etc	23893 \$493.49	7/5/2018	\$763.07
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$493.49	\$0.00	
27868	71364605	Elect terminals, relays, etc	\$269.58		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$269.58	\$0.00	
V103 27869	VALLEY POWER SYSTEM 263514	WELLS FARGO OP Drive line inspection	23894 \$375.00	7/5/2018	\$375.00
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-711	2013 Freightliner/ BR17	\$375.00	\$0.00	

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, JULY 06, 2018
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: FY 2018/19 Preliminary Budget Review:

Action Requested: Staff recommends review of the preliminary FY 2018/19 Budget. No action requested.

Background: Staff has prepared the FY 2018/19 preliminary budget. Since the approval of the preliminary budget in June minor changes to the budget have been made. The Chief will continue to adjust and tune the preliminary budget until the final budget comes before the Board for approval in September.

Impact: Enables the district to enter the new Fiscal Year 2018/19 with a preliminary budget which will be adjusted for final approval in September 2018. Estimated expenditures in this budget include a spending plan of \$14,141,405.

Attachments: Preliminary FY 2018/19 budget

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

Account Number		2017/18 Budget Amount	2017/18 Combined	2017/18 Budget YTD	2018/19 Budget
REVENUES					
General Revenues					
6100	Secured Property Tax (Includes Non-Op Non-Unit Utility)	\$6,718,808	\$6,990,439	\$6,382,666	\$7,210,000
6100	Loomis Secured Property Tax	\$271,631		\$258,044	
6107	Unitary 1% Apportionment	\$138,964	\$145,879	\$132,016	\$150,255
6107	Loomis Unitary 1% Apportionment	\$6,915		\$6,570	
6111	Current Unsecured Property Tax	\$152,290	\$158,882	\$149,564	\$163,648
6111	Loomis Unsecured Property Tax	\$6,592		\$6,044	
6000-004	Delinquent Secured Property Tax	\$0	\$0	-\$37	\$0
6000-005	Delinquent Unsecured Property Tax	\$2,000	\$2,050	\$1,177	\$2,111
6140	Loomis Unsecured Property Tax	\$50		\$47	
6171	Supplemental 1% Apportionment Property Tax	\$133,219	\$138,604	\$125,745	\$142,762
6171	Loomis Supplemental Property Tax	\$5,385		\$4,994	
6000-008	Delinquent Supplemental Property Tax	\$200	\$200	\$323	\$200
8105	Special Tax	\$691,000	\$1,127,945	\$658,382	\$1,144,657
8105	Loomis Special Tax	\$436,945		\$414,995	
8105-001	Loomis Fire Protection and Response Assessment	\$912,510	\$912,510	\$870,845	\$944,991
6106	Railroad Unitary Tax	\$4,045	\$4,231	\$3,843	\$4,357
6106	Loomis Railroad Unitary Tax	\$186		\$177	\$200
6950	Interest (County)	\$17,000	\$32,000	\$42,760	\$42,000
6950	Loomis Interest County	\$15,000			
6957	Sect. 5151 Interest Refunded	\$0	\$0	-\$198	\$0
7205	(HOPTERS) Intergovernmental Revenue	\$52,587	\$52,587	\$46,026	\$56,371
7205	Loomis Homeowners Prop. Tax Res.	\$2,143	\$2,143	\$1,860	
8192	Ambulance Revenue/ALS Engine First Responder	\$1,150,000	\$1,150,000	\$948,013	\$1,250,000
8193	Miscellaneous Revenue				
8193-016	MVA Fees	\$1,000	\$3,500	\$0	\$3,500
8197	Loomis MVA Fees	\$2,500			
8193-014	4850	\$15,000	\$25,000	\$87,452	\$25,000
8193-018	Homeland Security Grant (Deccan/Radios)	\$17,000	\$17,000		\$28,000
8193-010 /9	Other Miscellaneous and Surplus Sales (GEMT)	\$50,000	\$71,000	\$82,512	\$85,000
8764	Loomis Other Misc Revenue	\$1,000	\$0	\$0	
8193-001	Uniform Reimbursement	\$0	\$0	\$2,662	\$0
8193-009	Other Staffing Reimbursements/Uniform	\$5,000	\$5,000	\$0	\$6,000
8193-011	Fees For Service and Cost Recovery Charges	\$80,000	\$118,000	\$70,150	\$110,000
8243	Loomis Plan Check Fees	\$30,000			
8372	Shop Revenue (Loomis/Newcastle/Pennryn)	\$13,000	\$13,000	\$4,418	\$10,000
8193-015	Cellular Tower Lease	\$55,000	\$93,849	\$68,477	\$82,172
8753	Loomis Cellular Tower Lease	\$38,849			
8762	Loomis State Comp Insurance Refund	\$8,000			\$0
88215	Loomis Contract				
	SAFER Grant Full Year Revenue	\$176,474	\$176,474	\$0	\$352,948
	Total General Revenue	\$11,210,293	\$11,240,293	\$10,369,527	\$11,814,172

Account Number		2017/18 Budget Amount	2017/18 Combined	2017/18 Budget YTD	2018/19 Budget
Service & Operations		2017/18 Budget Amount	2017/18 Combined	2017/18 Budget YTD	2018/19 Budget
2020	Audit	\$9,750	\$15,250	\$13,858	\$10,000
2555.1	Audit Costs	\$5,500			
2021	Propane	\$2,400	\$2,600	\$1,314	\$2,600
2023	Employee Physicals & Wellness Consultation	\$15,000	\$17,500	\$8,827	\$17,500
2068.2	Physicals/Vaccinations	\$2,500			
2024	Paramedic & EMT Cert. Classes	\$5,250	\$5,250	\$3,011	\$5,250
2025	Ambulance Billing Service	\$81,000	\$81,000	\$78,976	\$85,000
2026	Garbage	\$9,000	\$9,000	\$7,097	\$9,000
2027	Gas & Electric	\$65,000	\$82,000	\$56,247	\$82,000
	Utilities	\$17,000			
2028	Insurance (FAIRA)	\$25,000	\$35,000	\$23,536	\$35,000
2140	Insurance (Liab. & General)	\$15,000			
2030	Membership & Subscriptions	\$8,700	\$8,700	\$5,130	\$9,000
2439	Dues, Memberships	\$600			
2032	News Publications & Ads	\$1,500	\$1,500	\$405	\$1,500
2035	Sewer	\$5,400	\$5,400	\$702	\$5,400
2037	Telephone, Wireless, Fiber, T-1	\$69,000	\$72,000	\$51,342	\$65,000
2051	Telephone/Communications	\$6,000			
2038	Training Supplies	\$13,500	\$13,500	\$10,167	\$13,500
2039	Business & Conference	\$6,500	\$6,500	\$3,829	\$6,700
2040	Education & Training	\$54,000	\$62,000	\$36,591	\$62,000
2844	Training/Education	\$6,500			
2041	Water	\$8,500	\$8,500	\$8,696	\$9,500
2042	Laundry Service Shop Coveralls	\$2,500	\$2,500	\$1,237	\$2,500
2043	Legal Fees & Consulting Fees	\$75,000	\$89,000	\$69,114	\$89,000
2561	Legal Services	\$5,000			
2555.2	Consultant Services: Civil Engineer	\$15,150			
2555.2	Consultant Services: IT Services	\$3,500			
2555.2	Consultant Services: Administrative Services	\$0			
2043-001	Prevention Consulting Fees	\$36,000	\$55,000	\$54,001	\$49,000
2555.2	Consultant Services: Prevention Services	\$30,000			
2044	Petty Cash Fund	\$250	\$250	\$0	\$250
2045	Pre Employment, Back Ground Checks & Testing	\$10,000	\$17,000	\$29,894	\$17,000
2046	Medical Waste Disposal	\$7,350	\$7,800	\$0	\$4,000
2047	Phsio Control Contract	\$11,000	\$12,000	\$11,052	\$16,000
2050	County Charges (Tax Collection/LAFCO/Tax-Refunds)	\$160,000	\$179,078	\$167,201	\$185,000
2051	Elections		\$0		\$30,000
2052	Public Education	\$1,900	\$1,900	\$0	\$1,900

Account Number		2017/18 Budget Amount	2017/18 Combined	2017/18 Budget YTD	2018/19 Budget
Service & Operations Cont		2017/18 Budget Amount	2017/18 Combined	2017/18 Budget YTD	2018/19 Budget
2053	Food/Drink - Incident Supplies	\$7,600	\$8,300	\$5,394	\$8,300
2055	Awards & Recognition	\$3,000	\$3,000	\$2,123	\$3,000
2056	Zoll/Fire RMS/Telesoft User Maintenance Fee	\$13,000	\$13,000	\$10,451	\$13,000
2120	Cleaning & Maintenance Supplies	\$6,000	\$9,000	\$6,313	\$8,000
2121	Copy Machine Contract & Maintenance	\$12,000	\$12,000	\$12,145	\$12,000
2122	Computer Service & Maintenance	\$51,000	\$51,000	\$23,499	\$47,000
2123	Fire Prevention/Public Education Supplies	\$9,000	\$10,000	\$3,905	\$9,000
2123-004	District Safety	\$2,750	\$2,750	\$2,123	\$2,750
2124	Fuel & Oil	\$50,000	\$57,000	\$48,452	\$57,000
2127	Medical Supplies	\$65,000	\$72,000	\$73,973	\$95,000
2128	Miscellaneous	\$1,000	\$885	\$696	\$885
2129	Office Supplies	\$12,000	\$14,003	\$9,084	\$14,300
2130	Oxygen	\$8,000	\$8,000	\$4,878	\$8,000
2131	Postage/Shipping	\$3,000	\$3,000	\$2,301	\$3,000
2132	Storage	\$2,000	\$2,000	\$1,620	\$2,000
2133	Uniform Supplies- Intern F/F & T-shirts	\$11,500	\$11,500	\$15,162	\$11,500
2135	Firefighting Supplies/Equipment	\$31,000	\$40,000	\$21,879	\$58,912
2221	Radio/Firecom Repair & Maintenance/Volters	\$8,000	\$8,000	\$7,351	\$10,000
2222	Automotive Repairs	\$93,000	\$119,000	\$92,602	\$119,000
2225	Facilities Maintenance	\$45,000	\$58,700	\$54,483	\$84,351
2226	SCBA & Compressor (maintenance, supplies, fit testing)	\$15,000	\$14,850	\$10,245	\$15,000
2228	Turnout Clothing Maintenance & Repair	\$7,000	\$7,000	\$3,882	\$10,000
2229	Extinguisher Service & Repair	\$900	\$900	\$170	\$900
2523	Out Source Printing	\$1,200	\$1,200	\$1,246	\$1,200
8510+4521	Bad Debt Expense Ambulance		\$10,000		\$10,000
	Total Service & Operations	\$1,379,628	\$1,327,316	\$1,056,204	\$1,417,701
					2.76%

The Services and Operations page gives a detailed account of the estimated service and operations costs for the up-coming year. These costs represent the annual reoccurring operating costs not including personnel.

Account Number		2017/18 Budget Amount	2017/18 Combined	2017/18 Budget YTD	2018/19 Budget
Fixed Assets					
4456	Facilities				
	Front Office Furniture, Five Drawer Cabinet and Chair	\$20,700	\$33,588	\$22,361	\$1,800
	1 Treadmill				\$3,470
	1 Cross Cable Machine				\$3,300
	PowerBlock and Stands				\$1,200
	Kitchen Table Chairs Station #28				\$472
	Shop Shelving				\$300
	Toll Box and Tools Station #28 Movable				\$857
4462	Firefighting Equipment				
	TFT 2.5" to TIP Ball Valve	\$10,000	\$16,700	\$9,692	\$2,500
	3" Supply Line 40 x 50'				\$12,000
	Misc Firefighting equipment				\$3,340
4464	EMS Equipment				
	Mannequin Patient Assessment	\$7,000	\$2,000	\$0	\$10,000
4465	Office, Telephone & Computer Equipment				
	SPFD Server Upgrade	\$12,850	\$20,250	\$14,736	\$21,962
	MDT, Mounts				\$8,000
4469	VHF Radio, MDC & Communications				
	Radio's / Equipment Upgrades	\$11,000	\$16,300	\$1,338	\$10,000
4470	Shop Equipment				
	Misc. Shop Equip, Brake Washer, Pump Testing Equipment	\$5,000	\$1,200	\$0	\$1,500
4472	Training/Operations Equipment				
	Training Props - Cargo Container, Ventilation Props, etc.	\$5,000	\$7,600	\$0	\$11,240
4475	Rescue Equipment				
	Rope, Misc. Rescue Tools, Stokes, PPE	\$12,000	\$5,000	\$1,419	\$8,200
4476	Apparatus Up-Grades				
	LED headlight conversion for district engines	\$5,000	\$8,000	\$0	\$3,000
	B17 Front Seat Replacement				\$1,000
	Prevention Trailer Awning				\$2,000
	Total Fixed Assets	\$91,550	\$110,638	\$49,546	\$118,141
					29.05%

The Fixed Assets page gives a detailed account of the estimated fixed assets costs for the up-coming year. These costs represent the annual costs for new, upgrade or replacement items that generally don't require saving over several budget years not including capital expenditures.

Account Number		2017/18 Budget Amount	2017/18 Combined	2017/18 Budget YTD	2018/19 Budget
Capital Expenditures					
	Capital Expenditures Reserves				
45	Facilities Reserve Account		\$1,129,607	\$210,287	
	Station 15 Remodel Costs Non Mitigation				\$800,000
	Total Capital Expenditures Reserve Account				\$800,000
	Capital Expenditures General Budget				
4511	Major Equipment				
	New 5240 Spreader Pulling Chain Attachment E18 80%				\$916
	Holmatro Rated Chains E18 80%				\$880
	4050 NCT Replacement Blades T17 80%				\$1,798
	RIT Packs and accessories				\$50,000
	cc 5050i Cutter (30 Degree Angle Cutter T17) 80%				\$5,545
4512	Capital Facilities Projects				
	Station 17 Office Window Replacement (BM)				\$1,461
	Turnout Replacement 80%				\$96,000
	Countertop Dry rot Replacement Sta #20				\$5,511
	Tuff Shed Roof Replacement				\$2,869
	Admin Offices-Portables Fire/Security Alarm with Monitoring				\$9,000
	Pre-Emption Upgrades and Repairs				\$10,000
	Station 15 Remodel Project - Appliance Replacement / Upgrades and Testing				\$300,000
	Total Capital Expenditures General Budget		\$1,129,607	\$210,287	\$483,980
	Total Capital Expenditures Reserves and General Budget				\$1,283,980

The Capital Expenditures page gives a detailed account of the estimated capital improvement costs for the up-coming year. These costs represent the estimated funds needed to complete major capital projects that require planned savings over several budget years. These projects are outlined in the Major Equipment Replacement Plan, the Apparatus Replacement Plan, the Capital Facilities Plan and the Long Term Facilities Maintenance Plan.

[illegible]

The Mitigation Account Expenditures page gives a detailed account of the estimated capital improvement costs for the up-coming year. These costs represent the estimated funds needed to complete major capital projects that require planned savings over several budget years. These projects are outlined in the Capital Facilities Plan.

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, JULY 06, 2018
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Station 15 Construction Update:

Action Requested: Chief recommends discussion on the progress made to this point on the expansion and remodel of Station 15.

Background: The Project went out to bid on April 13th, 2018. On April 19th, we conducted a pre-bid meeting with interested contractors. Five (5) bids were accepted and opened on May 3rd, 2018. At the June 13th Board meeting the board approved the bid and gave authorization to execute the contract with PNP Construction.

Impact: Informational

Attachments:

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

USA Ticket # WB17100038
June 25 - July 15

PNP Construction, Inc.
Super: Chris Watt (530) 913 2261
Forman: Derek Trimble (916) 257 6582

Three Week Look Ahead Schedule

[illegible]

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, JULY 05, 2018
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: 2017/18 Response Time Report:

Action Requested: The Chief recommends review and discussion on the 17/18 Response Time Report.

Background: Staff recommends a quarterly response time review with the Board. Currently the District is tracking SS-V ambulance response times. Staff is working with S-SV to report monthly ambulance response time compliance.

Impact: Informational

Attachments: SS-V 2018 Compliance Report, 2017/18 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

Incident by Incident Type With Detail

Date Range: From 7/1/2017 To 6/30/2018

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
Fire					
Fire, other	5	4	00:06:23	\$2,500.00	\$2,500.00
Building fire	34	20	00:06:53	\$741,000.00	\$2,266,000.00
Fires in structures other than in a building	2	1	00:10:58	\$4,000.00	\$853,000.00
Cooking fire, confined to container	3	2	00:07:13	\$2,000.00	\$2,501.00
Chimney or flue fire, confined to chimney or flue	2	2	00:08:22		
Commercial Compactor fire, confined to rubbish	1	1	00:02:07		
Trash or rubbish fire, contained	3	1	00:05:31		
Mobile property (vehicle) fire, other	1	1	00:06:49		
Passenger vehicle fire	4	3	00:04:18		
Water vehicle fire	1	1	00:07:15		
Natural vegetation fire	5				
Natural vegetation fire, other	7	5	00:07:47		\$30,000,000.00
Forest, woods or wildland fire	14				
Brush, or brush and grass mixture fire	10	7	00:08:41		
Grass fire	37	30	00:08:59	\$500.00	\$1,000,500.00
Outside rubbish fire, other	6	5	00:08:50		
Outside rubbish, trash or waste fire	4	3	00:08:47	\$125.00	\$125.00
Dumpster or other outside trash receptacle fire	1	1	00:08:09		
Special outside fire, other	1				
Total Fire:	141	87	00:07:54	\$750,125.00	\$34,124,626.00
Rupture/Explosion					
Explosion (no fire), other	1	1	00:06:41		
Fireworks explosion (no fire)	11	2	00:05:41		
Total Rupture/Explosion:	12	3	00:06:01		
EMS/Rescue					

INC027 (3.00)

Page 1 of 4

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Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
EMS/Rescue - (Continued)					
Medical assist, assist EMS crew	1				
Emergency medical service (EMS)	2				
EMS call, excluding vehicle accident with injury	1,876	1,747	00:06:15		
Vehicle accident with injuries	110	99	00:05:34		
Motor vehicle/pedestrian accident (MV Ped)	8	7	00:05:11		
Motor vehicle accident with no injuries	63	55	00:06:17		
Lock-in (if lock out, use 511)	1	1	00:07:01		
Search for person on land	2	1	00:08:20		
Extrication, rescue, other	1	1	00:04:45		
Removal of victim(s) from stalled elevator	1	1	00:05:09		
Extrication of victim(s) from machinery	1	1	00:05:02		
Rescue or EMS standby	2				
Total EMS/Rescue:	2,068	1,913	00:06:13		
Hazardous Condition					
Hazardous condition, other	1	1	00:05:25		
Flammable gas or liquid condition, other	1				
Gasoline or other flammable liquid spill	3	3	00:08:08		
Gas leak (natural gas or LPG)	16	13	00:08:29		
Oil or other combustible liquid spill	1	1	00:07:04		
Carbon monoxide incident	2	2	00:07:10		
Electrical wiring/equipment problem, other	6	5	00:07:15		
Overheated motor	3	3	00:06:16		
Power line down	10	7	00:10:40		
Arcing, shorted electrical equipment	6	6	00:06:22		
Vehicle accident, general cleanup	3	3	00:06:37		
Explosive, bomb removal (for bomb scare, use 721)	1				
Attempted burning, illegal action, other	1	1	00:09:35		
Total Hazardous Condition:	54	45	00:07:58		
Service Call					
Service Call	4				

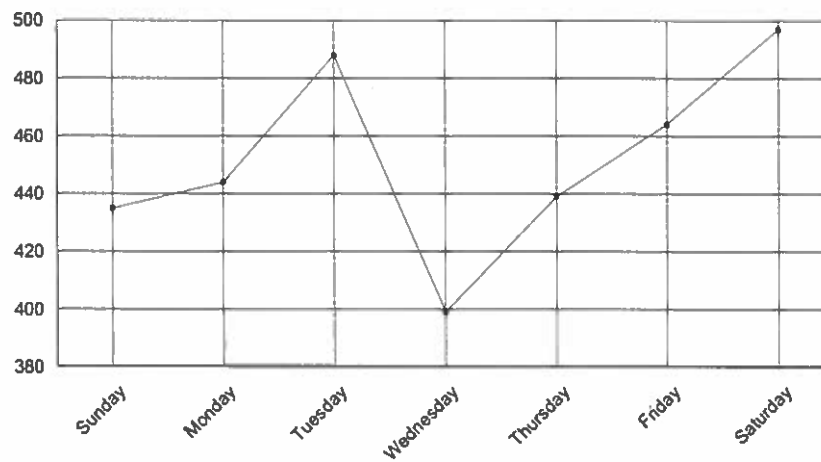
Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time		Total Loss	Total Value
			HH:MM:SS	HH:MM:SS		
<u>Service Call - (Continued)</u>						
Service Call, other	15	11	00:07:25			
Person in distress, other	11	7	00:04:11			
Lock-out	5	3	00:07:02			
Water problem, other	6	1	00:02:21			
Water evacuation	2	2	00:06:24			
Water or steam leak	5	3	00:07:24			
Smoke or odor removal	4	3	00:08:03			
Animal rescue	8	1	00:07:09			
Public service assistance, other	27	19	00:06:27			
Assist police or other governmental agency	9	7	00:07:17			
Police matter	3					
Public service	13	7	00:05:49			
Assist invalid	101	47	00:07:19			
Unauthorized burning	33	25	00:10:00			
Cover assignment, standby, moveup	8					
Total Service Call:	254	136	00:07:25			
<u>Good Intent</u>						
Good intent call, other	4	3	00:05:35			
Dispatched & cancelled en route	234					
EMS: Dispatched & cancelled en route	117					
No incident found on arrival at dispatch address	27	25	00:08:45			
Authorized controlled burning	20	15	00:06:57			
Steam, other gas mistaken for smoke, other	1	1	00:05:06			
Smoke scare, odor of smoke	32	19	00:07:06			
Steam, vapor, fog or dust thought to be smoke	2	2	00:08:15			
Barbecue, tar kettle	1	1	00:12:51			
Hazmat release investigation w/ no hazmat	6	5	00:06:28			
Total Good Intent:	444	71	00:07:37			
<u>False Call</u>						
False alarm or false call, other	42	28	00:06:32			

Incident Type	Incident Count	Used in Ave. Resp.	Average	Total Loss	Total Value
			Response Time HH:MM:SS		
False Call - (Continued)					
Malicious, mischievous false call, other	1	1	00:13:35		
Municipal alarm system, malicious false alarm	1	1	00:09:40		
System malfunction, other	3	2	00:06:04		
Smoke detector activation due to malfunction	27	25	00:07:39		
Heat detector activation due to malfunction	6	6	00:07:20		
Alarm system sounded due to malfunction	19	17	00:07:49		
CO detector activation due to malfunction	14	10	00:07:57		
Unintentional transmission of alarm, other	11	9	00:06:30		
Sprinkler activation, no fire - unintentional	2	1	00:03:13		
Smoke detector activation, no fire - unintentional	33	31	00:07:44		
Detector activation, no fire - unintentional	8	6	00:07:43		
Alarm system sounded, no fire - unintentional	12	11	00:07:24		
Carbon monoxide detector activation, no CO	3	1	00:05:29		
Total False Call:			182	149	00:07:23
Severe Weather					
Flood assessment	1				
Total Severe Weather:			1	0	
Other					
Citizen complaint	6	6	00:08:14		
Total Other:			6	00:08:14	
Total Incident Count:			3,162	2,410	
				\$750,125.00	\$34,124,626.00

Incidents by Day of Week

Date Range: From 7/1/2017 To 6/30/2018

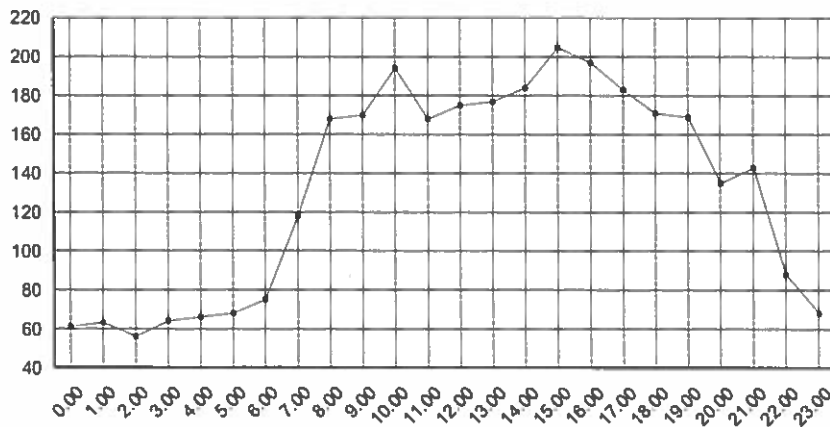
Day of the Week	Number of Incidents
Sunday	435
Monday	444
Tuesday	488
Wednesday	399
Thursday	439
Friday	464
Saturday	497



Incidents by Time of Day

Date Range: From 7/1/2017 To 6/30/2018

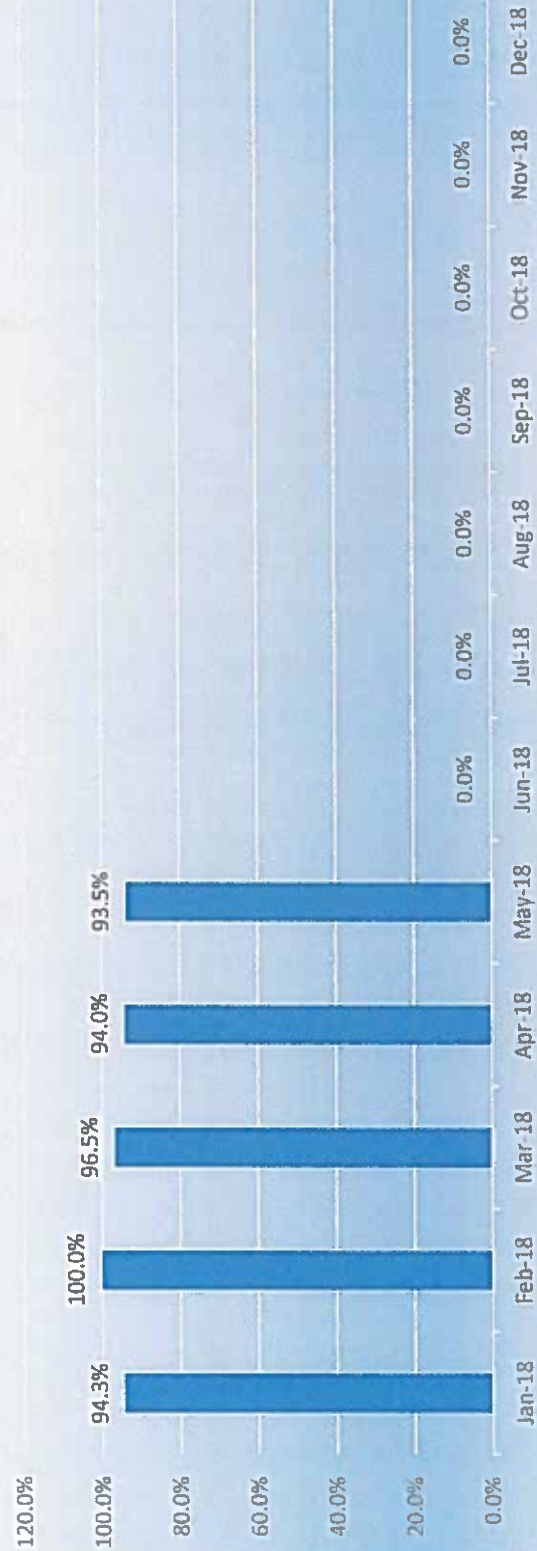
Time of Day	Number of Incidents
00:00:00 to 00:59:59	61
01:00:00 to 01:59:59	63
02:00:00 to 02:59:59	56
03:00:00 to 03:59:59	64
04:00:00 to 04:59:59	66
05:00:00 to 05:59:59	68
06:00:00 to 06:59:59	75
07:00:00 to 07:59:59	118
08:00:00 to 08:59:59	168
09:00:00 to 09:59:59	170
10:00:00 to 10:59:59	194
11:00:00 to 11:59:59	168
12:00:00 to 12:59:59	175
13:00:00 to 13:59:59	177
14:00:00 to 14:59:59	184
15:00:00 to 15:59:59	205
16:00:00 to 16:59:59	197
17:00:00 to 17:59:59	183
18:00:00 to 18:59:59	171
19:00:00 to 19:59:59	169
20:00:00 to 20:59:59	135
21:00:00 to 21:59:59	143
22:00:00 to 22:59:59	88
23:00:00 to 23:59:59	68
	3,166



South Placer Fire Protection District - Response Compliance - 2018

Month	Total # of Responses	Total # Late	Late %	Compliance %	Average Response Time	Mutual Aid Calls	Total Calls
Jan-18	88	5	6%	94.3%	0:06:32	32	120
Feb-18	69	0	0%	100.0%	0:06:05	21	90
Mar-18	115	4	3%	96.5%	0:06:18		115
Apr-18	100	6	6%	94.0%	0:07:04		100
May-18	123	8	7%	93.5%	0:07:05		123
Jun-18			#DIV/0!				0
Jul-18			#DIV/0!				0
Aug-18			#DIV/0!				0
Sep-18			#DIV/0!				0
Oct-18			#DIV/0!				0
Nov-18			#DIV/0!				0
Dec-18			#DIV/0!				0
Totals:	495	23	#DIV/0!	39.9%	0:02:45	53	548

South Placer Fire Protection District - 2018



**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, JULY 05, 2018
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: 2018/19 Goal Setting Workshop:

Action Requested: Staff recommends setting a date to conduct the 2018/19 goals workshop.

Background: For the past eleven years, the Board and Staff have engaged in a goal setting process. Staff recommends setting a workshop date to begin discussion on the 2018/19 goals. Chief recommends meeting before the August Board meeting on August 8th, 2018 @ 5:30pm.

Impact: Future planning

Attachments: 2017/18 goals and board charter will be reviewed at the workshop.

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

SPFD 2017/18 Goals

Board Goals

1. Adhere to the Board adopted budgeting principles 80.25% Personnel, 12% Service and Operations, 3% Facilities, 3% Apparatus, 1% Fixed Assets, .75% Major Equipment Replacement.

Administration/District Goals

2. Complete new Nexus Study for Consolidated District.
3. Approve the design and begin construction on Station 15
4. Implement and report progress on hiring and continued employment of SAFER Grant firefighters.
5. Complete needs assessment and schematic design for Station 28 remodel/truck room expansion.
6. Research and begin Strategic planning process.

SOUTH PLACER FIRE PROTECTION DISTRICT
PARS OPEB Trust Program**Account Report for the Period**
4/1/2018 to 4/30/2018Eric Walder
Fire Chief
South Placer Fire Protection District
6900 Eureka Rd.
Granite Bay, CA 95746**Account Summary**

Source	Beginning Balance as of 4/1/2018	Contributions	Earnings	Expenses	Distributions	Transfers	Ending Balance as of 4/30/2018
OPEB	\$1,018,580.12	\$0.00	-\$1,263.89	\$888.63	\$0.00	\$0.00	\$1,016,427.60
Totals	\$1,018,580.12	\$0.00	-\$1,263.89	\$888.63	\$0.00	\$0.00	\$1,016,427.60

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	
-0.12%	-2.88%	7.30%	4.90%	5.79%	-	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