

AGENDA
SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
March 13, 2019

Special Presentation at 6:30 p.m. in the Truck Room of Station 17.: A special presentation for the badge pinning and oath of office for Paramedic Firefighters Anthony Ayala, Robert Brown, Shawn Cline, Daniel Kyle, Robert Sinetos, and Kenneth Kaiser.

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1. 7:00 p.m. Regular Session (Station 17, Portable Conference/Training Room)
2. Flag Salute
3. Public Comment
4. Special Presentation
5. Closed Session

At any time during the regular session, the legislative body may adjourn to closed session to confer with real property negotiators, labor negotiators, or legal counsel regarding existing or anticipated litigation. The legislative body may also adjourn to closed session to consider: liability claims, threats to public services or facilities, public employee appointment, public employment, public employment performance evaluation, or public employee discipline/dismissal/release.

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:

Ambulance	\$ 117,892.81
SPFD Mitigation Fees	23,610.60
LF Mitigation Fees	1,285.28
Plans/Inspections	4,125.00
Cell Tower Leases	7,212.74
Uniform sales	72.50
Rebates/Reimbursements	1,818.55
Report Fees	25.00
Safer Reimbursements	54,502.95
Workers Comp. Reimb.	<u>4,861.08</u>

TOTAL	<u>\$ 215,406.51</u>
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- D. Approval of the March 2019 Expenditures: \$ 313,071.51

E. Personnel Items

<u>Separations:</u>	None
<u>Promotions:</u>	Leo Borishkevich, Firefighter Paramedic
<u>Reassignments:</u>	None
<u>New Hires:</u>	None
<u>Interns/Volunteers:</u>	None

7. Old Business:

- A. Station 15 Construction Update: Chief recommends a short update on the construction progress at Station 15. Page 23
- B. Auditor Contract Renewal: Staff recommends discussion and authorization for the Chief to renew the contract with auditor Robert Johnson. Page 24

8. New Business

- A. 2nd Quarter Response Time Report: The Chief recommends review and discussion on the District's 2nd quarter response time performance. Page 27
- B. District Strategic Planning: Chief recommends an update and discussion on the strategic planning committee and progress made to date. Page 40

9. Information and Discussion

- A. Placer County Fire Service Issues: Chief recommends discussion on the latest developments in Placer County Fire Service Delivery System and consolidation efforts countywide. Page 41

10. Correspondence Page 42

11. Chief's Report

12. Functions

13. Board/Staff Comments

14. Future Agenda Items

15. Adjournment

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, MARCH 07, 2019
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Special Presentation: Badge Pinning and Oath of Office

Action Requested: Badge pinning ceremony and Oath of Office for Paramedic/Firefighters Anthony Ayala, Robert Brown, Shawn Cline, Daniel Kyle, Robert Sinetos, and Kenneth Kaiser.

Background: All six Paramedic Firefighters have successfully completed their yearlong probationary period and are now full-time permanent employees of the District.

Impact: Positive employee recognition for hard work and dedication to the fire service.

Attachments: South Placer Oath of Office

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

South Placer Fire District Oath of Office

(Raise Your Right Hand and Repeat After Me)

I (state your name) do solemnly swear,
that I will uphold and defend the Constitution of the United States of America
and the Constitution of the State of California,
against all enemies, foreign and domestic;
that I will faithfully and impartially discharge my duties
as a member of the South Placer Fire District
for the residents of the South Placer Fire District
with professionalism, courage, and integrity, to the best of my ability,
that I take this obligation freely,
without any mental reservation or purpose of evasion,
and that I will faithfully discharge the duties upon which I am about to enter.

SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Regular Board Meeting Minutes
February 13th, 2019

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Wednesday, February 13th, 2019 at 7:00 p.m. by President Chris Gibson.

Present:

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

Absent:

Russ Kelley, Director
Terri Ryland, Director

Staff in Attendance:

Fire Chief, Eric Walder
Deputy Fire Chief, Karl Fowler
District Secretary, Barbara Leak
Battalion Chief, Matt Feeley
Captains Kelly Moretti, Brian Midtlyng and Lisa Giblin
Engineers Brain Bailey and Darrin Mayo
Paramedic Firefighters Brett Palmer and Ken Kaiser

Public Comment: None

Special Presentation: Chief Walder conducted a badge pinning ceremony for Paramedic Firefighter Brett Palmer. Director Harris administered the Oath of Office and the badge was pinned by Palmer's wife, Rebecca.

Report from Closed Session: None

Consent Agenda: Director Mullin made a motion to approve the consent agenda; seconded by Vice President Grenfell.
Carried.

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

OLD BUSINESS

Station 15 Construction Update: Chief Walder reported that work on the building is 98% complete. PG&E has not yet completed the wiring to turn on the power. It is scheduled for March. The project will be completed under budget.

2017/18 South Placer Fire District Special Tax Report: Chief Walder reported that parcel numbers in figure 2 and revenue and expense numbers in figure 3 have been corrected. The final, revised report has been issued.

2018 South Placer Fire District Fire Impact Fee Nexus Study (Final Update): Chief Walder reported that the Nexus Study was completed in June 2018 and was approved by the Loomis Town Council and the Placer County Board of Supervisors in January 2019. The new fire impact fees will go into effect on March 8, 2019.

Fiscal Year 2018/19 District Goals Update: Chief Walder gave the following update on the status of administrative goals:

- Strategic Plan – Staff has met with a consultant and started the process of developing a strategic plan.
- Station 15 Remodel – the remodel is 98% complete and within budget.
- Station 18 Remodel – the committee has developed a basic plan and a consultant has been retained for the schematic design work.
- Safer Grant – Kathy Medeiros has been preparing and submitting required payroll reports for the grant. She also has been working with Chief Walder in preparing and submitting other required reports.

NEW BUSINESS

2nd Quarter Budget Report 2018/19: Chief Walder presented the second quarter budget reports. Revenue is at 55.4% of budget. Some Safer Grant money was received the first of the year; mitigation fee revenue is about where it should be this time of year; and ambulance revenue is up due to the increase in fees. Total expenses are at 47.8%. Salaries and benefits are under budget at 46.6%; fixed asset expenditures are at 10%, but we will start spending more soon; we will finish spending out the budget for mitigation expenses when Station 15 is occupied. The Profit & Loss Statement looks good.

SCI Proposal for Providing Consulting, Engineer of Work and Levy Administration on South Placer Fire District (formerly Loomis Fire District) Emergency Response Services Assessment District: Chief Walder explained that SCI Consulting Group is the consultant that administers the Benefit Assessment for area that was formerly the Loomis Fire District. They have submitted a proposal for a three-year agreement renewal at the following rates: fiscal year 2019/20, \$10,300; fiscal year 2020/21, \$10,609; and fiscal year 2021/22, \$10,922. The Chief recommends approval of the proposal.

Vice president Grenfell made a motion to accept the proposal and authorize the Chief to execute a new agreement with SCI Consulting Group. The motion received a second by Director Harris. Carried.

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

Auditor Contract Renewal: Chief Walder presented a proposal to renew the contract with Robert Johnson Accountancy to perform the District's annual financial audit. After some discussion, it was decided to postpone action on the proposal until the next meeting. Chief Walder will research possible guidelines or recommendations regarding changing auditors periodically.

INFORMATION AND DISCUSSION

Placer County Fire Service Issues: Chief Walder made the following report:

The City of Lincoln's contract with the City of Rocklin is ending soon. The Lincoln Fire Department will come under the administration of the Lincoln Police Department again. Lincoln may contract with Rocklin for Battalion Chief services.

For the third time, Placer County will pay election expenses for a special tax for the Foresthill Fire District.

The Camp Fire in Paradise has generated a lot of talk regarding prevention and abatement inspections and ordinances. The County is looking at adopting an inspection/prevention ordinance. This could create an unfunded mandate for us to perform inspections on uninhabited and wildland properties.

Correspondence: The PARS fund account statement for the month of December was received. The stock market was down at the end of December, but numbers are back up now.

Chief's Report:

- A structure fire on No Name Lane was stopped before breaking into the attic or walls. Apparatus access was across new bridges.
- NFIRS reporting for the 2nd quarter is complete with a clean bill of health.
- A Safety Committee meeting, as required by Cal OSHA, will be on February 19th.
- Chief Walder attended a three-day FIREScope Operations Team meeting in January. FIREScope is a leader in ICS policies.
- On February 4th, Chief Walder presented the Region IV Operational Area Coordinators 2018 post fire season review. The chief of OES and the new chief from Kern County attended.
- Strategic Planning Committee meetings are set for February 27th and March 15th.
- The Western Placer County Fire Chiefs met on January 10th. Topics of discussion included lack of qualified paramedics, grant funding, and the closest resource agreement. The Operational Area Coordinator positions have not been determined yet.
- Chiefs, Walder, Fowler and Ritter attended the Auburn Hook and Ladder Company's 167th Annual Roll Call Dinner. South Placer Fire's Engineer Matt Tribur, who is also an

Auburn City volunteer, was elected Hook and Ladder Company Foreman for the coming year.

- Chief Walder and Battalion Chief Feeley attended the inaugural Sacramento Regional Fire Chief Officer Summit on February 6th. Presentations included one by Timothy Sendelbach, editor in chief of *Firehouse Magazine*.
- The Fire Investigation Team has completed investigation of the fire on No Name Lane.
- Engineer Wardlaw and firefighters Cline, Hodges and Wildgoose attended the Rio Hondo Truck Academy in January.
- Four employees will attend Rescue Systems 2 class in February; eight more will attend in April.
- A District drill on hose attachment will be held at the Roseville training tower on March 11th.
- EMS training on Epi auto-injector covered asthma and allergic reaction.
- Truck 17 and City of Folsom Truck 35 have been doing multi-agency company drills.
- City of Rocklin used our training tower for manipulative drills.
- RT-130 Regional Wildland Firefighting refresher training will be held in May. South Placer is the host agency this year. Battalion Chief Feeley is in charge.
- Brush 17 is back in service from having the driveline repaired.
- Engine 16 has a new radiator and is now having the new LED light bar inspected.
- A captains testing assessment center workshop was held January 25th. Testing will be held February 29th and March 1st. Six candidates are testing. There are two openings to be filled immediately.
- Engineers written test is scheduled for March 8th.
- All of last year's new hires will complete probation on February 26th. Fourth quarter testing is in progress.
- Engine 18 attended the Del Oro Safety Committee meeting on January 23rd; Chisolm Trail Smart Start Preschool will tour Station 18; and a Del Oro exchange student from China will do a ride-a-long on Engine 18.
- The Local Hazard Mitigation Plan is being rewritten for 2020. It will make us eligible for federal emergency funding.
- The stations serve as voting precincts for the March 9th primary and June 8th general elections.
- Girl Scouts will tour Station 16 on March 6th.
- The LaFrance and ladder trucks will participate in the Lakeside Little League parade on March 9th.
- Katrina Hoop will conduct school evacuation drills at Greenhills and Oakhills schools on March 18th and 22nd.
- Engine company business inspections are ongoing. Businesses are inspected every two years. Assemblies, educational, institutional, utility and miscellaneous occupancies are inspected annually.

Functions:

- The South Placer Firefighter Awards and Appreciation Dinner will be March 22nd.
- The upcoming FDAC conference is April 3rd through April 5th.

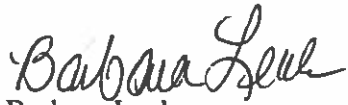
Board/Staff Comments: None

Future Agenda Items: Auditor contract renewal.

There being no further business to come before the Board, the meeting adjourned at 8:01 p.m.

The next regular meeting will be held Wednesday, March 13th, 2019, tentatively at the Station 15.

Respectfully submitted,

A handwritten signature in cursive script that reads "Barbara Leak".

Barbara Leak

Recording Secretary, pro-tem

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User Date: 3/7/2019

South Placer Fire District
CHECKBOOK REGISTER REPORT
Bank Reconciliation

Page: 1
User ID: kmedeiros

Ranges:	From:	To:	From:	To:
Checkbook ID	First	Last	Number	First
Description	First	Last	Date	3/7/2019
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				\$2,966,540.05	
23551	3/5/2019	CHK	AFLAC	No	PMCHK00000818	\$842.72
23552	3/5/2019	CHK	NGLIC C/O Superior Vision Se	No	PMCHK00000818	\$829.63
23553	3/5/2019	CHK	P.E.R.S	No	PMCHK00000818	\$81,564.16
23554	3/5/2019	CHK	PRINCIPAL MUTUAL	No	PMCHK00000818	\$6,807.16
23555	3/5/2019	CHK	Sacramento Area Fire Fighter	No	PMCHK00000818	\$2,081.64
23556	3/5/2019	CHK	Sacramento Area Fire Fighter	No	PMCHK00000818	\$2,128.95
23557	3/5/2019	CHK	SPFAOA	No	PMCHK00000818	\$75.00
23558	3/5/2019	CHK	SPFAOA	No	PMCHK00000818	\$75.00
23559	3/5/2019	CHK	TASC/ Total Admin Service	No	PMCHK00000818	\$2,881.46
23560	3/5/2019	CHK	TASC/ Total Admin Service	No	PMCHK00000818	\$2,881.46
23561	3/5/2019	CHK	TASC/ Total Admin Service	No	PMCHK00000818	\$219.52
23562	3/5/2019	CHK	Voya Financial Trust Co.	No	PMCHK00000818	\$9,833.62
23563	3/5/2019	CHK	Voya Financial Trust Co.	No	PMCHK00000818	\$9,833.62
13 Transaction(s)					\$120,053.94	\$0.00
WELLS FARGO OP	Wells Fargo Operating Account				\$133,478.06	
24446	3/1/2019	CHK	ACE HARDWARE	No	PMCHK00000817	\$97.54
24447	3/1/2019	CHK	Amerigas	No	PMCHK00000817	\$116.90
24448	3/1/2019	CHK	Blue Cross of California	No	PMCHK00000817	\$3,286.71
24449	3/1/2019	CHK	Comtech Communications	No	PMCHK00000817	\$13,783.23
24450	3/1/2019	CHK	Cascade Healthcare Services	No	PMCHK00000817	\$410.00
24451	3/1/2019	CHK	Capital Public Finance Group	No	PMCHK00000817	\$2,850.00
24452	3/1/2019	CHK	CIT Technology Fin Serv. Inc	No	PMCHK00000817	\$1,027.74
24453	3/1/2019	CHK	Emblem Enterprises, INC	No	PMCHK00000817	\$669.12
24454	3/1/2019	CHK	Elite Construction and Remod	No	PMCHK00000817	\$766.80
24455	3/1/2019	CHK	Forte Holdings, Inc	No	PMCHK00000817	\$9,000.00
24456	3/1/2019	CHK	Gym Doctor	No	PMCHK00000817	\$1,668.27
24457	3/1/2019	CHK	Gold Country Water	No	PMCHK00000817	\$107.00
24458	3/1/2019	CHK	HARRIS INDUSTRIAL GASES	No	PMCHK00000817	\$411.72
24459	3/1/2019	CHK	Interwest Consulting Group	No	PMCHK00000817	\$3,870.11
24460	3/1/2019	CHK	JRB Pest and Sanitation	No	PMCHK00000817	\$280.00
24461	3/1/2019	CHK	Jorgensen Company	No	PMCHK00000817	\$270.06
24462	3/1/2019	CHK	Kaiser Foundation Health Pla	No	PMCHK00000817	\$6,879.13
24463	3/1/2019	CHK	LIFE ASSIST	No	PMCHK00000817	\$8,453.49
24464	3/1/2019	CHK	Lionakis	No	PMCHK00000817	\$59,541.00
24465	3/1/2019	CHK	MEEKS LUMBER	No	PMCHK00000817	\$99.77
24466	3/1/2019	CHK	Northwest Pump & Equipment C	No	PMCHK00000817	\$1,610.03
24467	3/1/2019	CHK	NETWORK DESIGN ASSOC	No	PMCHK00000817	\$444.00
24468	3/1/2019	CHK	PG & E	No	PMCHK00000817	\$5,575.16
24469	3/1/2019	CHK	Perryman Mechanical, Inc	No	PMCHK00000817	\$665.14
24470	3/1/2019	CHK	Quill Corporation	No	PMCHK00000817	\$525.50
24471	3/1/2019	CHK	City of Roseville	No	PMCHK00000817	\$11,627.00
24472	3/1/2019	CHK	Rob Shipley Construction	No	PMCHK00000817	\$4,865.16
24473	3/1/2019	CHK	Sutter Valley Hospital	No	PMCHK00000817	\$92.51
24474	3/1/2019	CHK	SCI Consulting Group	No	PMCHK00000817	\$7,674.42
24475	3/1/2019	CHK	STERICYCLE INC	No	PMCHK00000817	\$250.00
24476	3/1/2019	CHK	Consolidated Communications	No	PMCHK00000817	\$2,258.02
24477	3/1/2019	CHK	SAMBA Holdings Inc	No	PMCHK00000817	\$61.16
24478	3/1/2019	CHK	Sprint	No	PMCHK00000817	\$119.09

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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			
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24479	3/1/2019	CHK	VOYAGER	No	PMCHK00000817	\$310.72
24480	3/1/2019	CHK	Verizon Wireless	No	PMCHK00000817	\$384.23
24481	3/1/2019	CHK	Valley Clinical and Consulti	No	PMCHK00000817	\$450.00
24482	3/1/2019	CHK	Wallace-Kuhl & Associates	No	PMCHK00000817	\$1,054.00
24483	3/1/2019	CHK	WITTMAN ENTERPRISES, LLC	No	PMCHK00000817	\$6,470.42
24484	3/5/2019	CHK	Ramirez, Jacob A	No	PMCHK00000819	\$180.00
24485	3/6/2019	CHK	AT & T	No	PMCHK00000820	\$150.00
24486	3/6/2019	CHK	AT & T / T-1 Lines	No	PMCHK00000820	\$871.91
24487	3/6/2019	CHK	ADVANTAGE GEAR	No	PMCHK00000820	\$751.56
24488	3/6/2019	CHK	AUBURN TIRE SERVICE	No	PMCHK00000820	\$3,642.81
24489	3/6/2019	CHK	AT&T Mobility	No	PMCHK00000820	\$1,011.28
24490	3/6/2019	CHK	BART INDUSTRIES	No	PMCHK00000820	\$560.37
24491	3/6/2019	CHK	Citrus Heights Saw and Mower	No	PMCHK00000820	\$498.16
24492	3/6/2019	CHK	Cascade Healthcare Services	No	PMCHK00000820	\$605.00
24493	3/6/2019	CHK	CELL ENERGY	No	PMCHK00000820	\$634.65
24494	3/6/2019	CHK	DAWSON OIL	No	PMCHK00000820	\$263.05
24495	3/6/2019	CHK	De Lage Landen Financial Ser	No	PMCHK00000820	\$322.35
24496	3/6/2019	CHK	FOLSOM LAKE FORD	No	PMCHK00000820	\$85.64
24497	3/6/2019	CHK	GRAINGER, W.W.	No	PMCHK00000820	\$57.82
24498	3/6/2019	CHK	Golden State Emergency Vehic	No	PMCHK00000820	\$2,415.76
24499	3/6/2019	CHK	HI-TECH	No	PMCHK00000820	\$2,523.23
24500	3/6/2019	CHK	HARRIS INDUSTRIAL GASES	No	PMCHK00000820	\$309.50
24501	3/6/2019	CHK	KP Research Services, INC	No	PMCHK00000820	\$1,000.00
24502	3/6/2019	CHK	Northwest Pump & Equipment C	No	PMCHK00000820	\$602.73
24503	3/6/2019	CHK	PHYSIO CONTROL	No	PMCHK00000820	\$1,071.43
24504	3/6/2019	CHK	City of Roseville	No	PMCHK00000820	\$4,158.00
24505	3/6/2019	CHK	SIMULAIDS	No	PMCHK00000820	\$6,260.30
24506	3/6/2019	CHK	SACRAMENTO TRUCK CENTER	No	PMCHK00000820	\$6,719.04
24507	3/6/2019	CHK	TIFCO INDUSTRIES	No	PMCHK00000820	\$284.80
24508	3/6/2019	CHK	WINDUSTRIAL	No	PMCHK00000820	\$13.03
63 Transaction(s)					\$193,017.57	\$0.00

76 Total Transaction(s)

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 User Date: 3/7/2019

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Page: 1
 User ID: kmdeiros

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Checkbook ID	PLACER COUNTY
Vendor Name	First	Last	Check Number	First
Check Date	2/7/2019	3/7/2019		WELLS FARGO OP Last

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			
A212	AFLAC	PLACER COUNTY	23551	3/5/2019	\$842.72
29075	552316	February 2019 premium	\$842.72		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1550-000	Agency Share Insurance		\$842.72	\$0.00
N115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	23552	3/5/2019	\$829.63
29076	0000243641	March 2019 vision premium	\$829.63		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1550-000	Agency Share Insurance		\$829.63	\$0.00
P101	P.E.R.S	PLACER COUNTY	23553	3/5/2019	\$81,564.16
29077	15587956	March 2019 premium	\$81,564.16		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$27,314.97	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$40,571.79	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$13,677.40	\$0.00
P159	PRINCIPAL MUTUAL	PLACER COUNTY	23554	3/5/2019	\$6,807.16
29078	29078	March 2019 dental premium	\$6,807.16		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1550-000	Agency Share Insurance		\$6,807.16	\$0.00
S043	Sacramento Area Fire Fighters	PLACER COUNTY	23555	3/5/2019	\$2,081.64
29079	PP17 UNION	EE Union dues PP 17	\$2,081.64		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$2,081.64	\$0.00
S043	Sacramento Area Fire Fighters	PLACER COUNTY	23556	3/5/2019	\$2,128.95
29080	PP18 UNION	EE Union dues PP 18	\$2,128.95		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$2,128.95	\$0.00
S233	SPFAOA	PLACER COUNTY	23557	3/5/2019	\$75.00
29081	PP17 SPFAOA	SPFAOA dues PP 17	\$75.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$75.00	\$0.00
S233	SPFAOA	PLACER COUNTY	23558	3/5/2019	\$75.00
29082	PP18 SPFAOA	SPFAOA Dues PP 18	\$75.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$75.00	\$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	23559	3/5/2019	\$2,881.46
29083	PP17 DC/MR	EE/ER DC/MR PP 17	\$2,881.46		
	Type Account	Description		Debit	Credit

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 User Date: 3/7/2019

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Page: 2
 User ID: kmedeiros

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-0216-000	Flexible Benefits Payable		\$1,008.29	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$1,873.17	\$0.00
T160 29084	TASC/ Total Admin Service	PLACER COUNTY	23560	3/5/2019	\$2,881.46
	PP18 DC/MR	EE/ER DC/MR PP 18	\$2,881.46		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0216-000	Flexible Benefits Payable		\$1,008.29	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$1,873.17	\$0.00
T160 29085	TASC/ Total Admin Service	PLACER COUNTY	23561	3/5/2019	\$219.52
	IN1461442	4/1/19-4/30/19 Admin Fee	\$219.52		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$219.52	\$0.00
V125 29086	Voya Financial Trust Co.	PLACER COUNTY	23562	3/5/2019	\$9,833.62
	PP17 DEF COMP	EE/ER Def Comp PP 17	\$9,833.62		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$9,833.62	\$0.00
V125 29087	Voya Financial Trust Co.	PLACER COUNTY	23563	3/5/2019	\$9,833.62
	PP18 DEF COMP	EE/ER Def Comp PP 18	\$9,833.62		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$9,833.62	\$0.00
A164 29010	ACE HARDWARE	WELLS FARGO OP	24446	3/1/2019	\$97.54
	022454	Septic treatment	\$32.15		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$32.15	\$0.00
29011	022493	Air filter	\$13.93		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$13.93	\$0.00
29012	022566	Crimp tool, padlock	\$51.46		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$51.46	\$0.00
A190 29013	Amerigas	WELLS FARGO OP	24447	3/1/2019	\$116.90
	3088156625	Tank rent	\$116.90		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2021-000	Propane		\$116.90	\$0.00
B149 29014	Blue Cross of California	WELLS FARGO OP	24448	3/1/2019	\$3,286.71
	941A23380	Ambulance refund	\$3,286.71		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$3,286.71	\$0.00
C139 29018	Comtech Communications	WELLS FARGO OP	24449	3/1/2019	\$13,783.23
	75228	Station alert system	\$13,783.23		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-006	Station 15 Plans & Remodel		\$13,783.23	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
C147 29015	Cascade Healthcare Services LL T48067	WELLS FARGO OP PALS renewal	24450 \$410.00	3/1/2019	\$410.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$410.00	\$0.00
C156 29016	Capital Public Finance Group, 2019-112	WELLS FARGO OP 2019 COPs disclosure report	24451 \$2,850.00	3/1/2019	\$2,850.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$2,850.00	\$0.00
C251 29017	CIT Technology Fin Serv. Inc 33125975	WELLS FARGO OP Copier lease 1	24452 \$1,027.74	3/1/2019	\$1,027.74
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$1,027.74	\$0.00
E123 29022	Emblem Enterprises, INC 744468	WELLS FARGO OP Patches	24453 \$669.12	3/1/2019	\$669.12
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$669.12	\$0.00
E127 29021	Elite Construction and Remodel BLD18-05788	WELLS FARGO OP Mitigation fee refund	24454 \$766.80	3/1/2019	\$766.80
	Type Account	Description		Debit	Credit
	PURCH 0-000-8263-000	Mitigation Fee Revenue		\$766.80	\$0.00
F234 29032	Forte Holdings, Inc 01115400	WELLS FARGO OP iPCR annual subscription	24455 \$9,000.00	3/1/2019	\$9,000.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$9,000.00	\$0.00
G156 29027	Gym Doctor 00102715	WELLS FARGO OP Treadmill repair	24456 \$1,668.27	3/1/2019	\$1,668.27
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$1,668.27	\$0.00
G158 29023	Gold Country Water 00008551	WELLS FARGO OP Monthly billing - Sta 20	24457 \$29.50	3/1/2019	\$107.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$29.50	\$0.00
29024	00008770	Monthly billing - Sta 18	\$24.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$24.00	\$0.00
29025	00009125	Monthly billing - Sta 19	\$29.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$29.50	\$0.00
29026	00009129	Monthly billing - Sta 15	\$24.00		
	Type Account	Description		Debit	Credit

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Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$24.00	\$0.00
H141 29028	HARRIS INDUSTRIAL GASES 01768817	WELLS FARGO OP 24458 Cylinder rental		3/1/2019	\$411.72
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen	\$219.08	\$219.08	\$0.00
29029	01768846	Cylinder rental	\$147.47		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$147.47	\$0.00
29030	01768961	Cylinder rental	\$45.17		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$45.17	\$0.00
I134 29031	Interwest Consulting Group 47153	WELLS FARGO OP 24459 Monthly billing		3/1/2019	\$3,870.11
	Type Account	Description	\$3,870.11	Debit	Credit
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$3,870.11	\$0.00
J128 29035	JRB Pest and Sanitation 36820	WELLS FARGO OP 24460 Monthly billing - Sta 20		3/1/2019	\$280.00
	Type Account	Description	\$80.00	Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$80.00	\$0.00
29036	36821	Monthly billing - Sta 17	\$80.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$80.00	\$0.00
29037	41814	Monthly billing - Sta 18	\$120.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$120.00	\$0.00
J133 29033	Jorgensen Company 5785430	WELLS FARGO OP 24461 Ansul kit system servicing		3/1/2019	\$270.06
	Type Account	Description	\$135.03	Debit	Credit
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$135.03	\$0.00
29034	5785431	Ansul kit system servicing	\$135.03		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$135.03	\$0.00
K130 29038	Kaiser Foundation Health Plan 2038602 (1)	WELLS FARGO OP 24462 Ambulance refund		3/1/2019	\$6,879.13
	Type Account	Description	\$2,219.93	Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$2,219.93	\$0.00
29039	2038602 (2)	Ambulance refund	\$2,131.59		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$2,131.59	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
29040	2038602 (3)	Ambulance refund	\$2,527.61		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$2,527.61	\$0.00
L107 29041	LIFE ASSIST 899330	WELLS FARGO OP 24463 Various medical supplies	\$4,899.30	3/1/2019	\$8,453.49
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$4,899.30	\$0.00
29042	901328	Various medical supplies	\$1,591.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$1,591.00	\$0.00
29043	902367	Various medical supplies	\$1,963.19		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$1,963.19	\$0.00
L108 29044	Lionakis 70022	WELLS FARGO OP 24464 Services 11/16/18-1/15/19	\$6,690.00	3/1/2019	\$59,541.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-4522-001	Station 28 Schematic Design/Archite		\$6,690.00	\$0.00
29045	70210	Services 1/16/19-2/15/19	\$52,851.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4522-001	Station 28 Schematic Design/Archite		\$52,851.00	\$0.00
M113 29046	MEEKS LUMBER 1087358	WELLS FARGO OP 24465 Mop, fasteners, filters	\$83.48	3/1/2019	\$99.77
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$83.48	\$0.00
29047	1091362	Padlock	\$16.29		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$16.29	\$0.00
N146 29050	Northwest Pump & Equipment Co 2978601-00	WELLS FARGO OP 24466 Pump, balance nozzle, etc	\$1,610.03	3/1/2019	\$1,610.03
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$1,610.03	\$0.00
N226 29048	NETWORK DESIGN ASSOC 72879	WELLS FARGO OP 24467 VPN & network - Sta 15	\$130.00	3/1/2019	\$444.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$130.00	\$0.00
29049	73076	E-mail, security software	\$314.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$314.00	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
P111	PG & E	WELLS FARGO OP	24468	3/1/2019	\$5,575.16
29051	29051	Monthly billing	\$16.82		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2027-028	Station 28	\$16.82	\$0.00	
29052	29052	Monthly billing	\$5,558.34		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2027-001	6900 Eureka Road	\$1,994.14	\$0.00	
	PURCH 0-000-2027-003	7070 Auburn Folsom Road	\$1,232.93	\$0.00	
	PURCH 0-000-2027-005	3505 Auburn Folsom Road	\$509.36	\$0.00	
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway	\$53.92	\$0.00	
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road	\$971.78	\$0.00	
	PURCH 0-000-2027-028	Station 28	\$761.78	\$0.00	
	PURCH 0-000-2027-029	Station 29	\$34.43	\$0.00	
P206	Perryman Mechanical, Inc	WELLS FARGO OP	24469	3/1/2019	\$665.14
29053	91870-8	Ice machine maintenance	\$345.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd	\$345.00	\$0.00	
29054	91870-9	Ice machine maintenance	\$320.14		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-006	4650 East Roseville Parkway	\$320.14	\$0.00	
Q004	Quill Corporation	WELLS FARGO OP	24470	3/1/2019	\$525.50
29055	4897106	HP printer toner	\$525.50		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2129-000	Office Supplies/Computer	\$525.50	\$0.00	
R134	City of Roseville	WELLS FARGO OP	24471	3/1/2019	\$11,627.00
29059	AR67607	October 2018 services	\$3,157.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2043-001	Prevention Consulting Fees	\$3,157.00	\$0.00	
29060	AR67608	November 2018 services	\$2,926.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2043-001	Prevention Consulting Fees	\$2,926.00	\$0.00	
29061	AR67609	December 2018 services	\$5,544.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2043-001	Prevention Consulting Fees	\$5,544.00	\$0.00	
R167	Rob Shipley Construction	WELLS FARGO OP	24472	3/1/2019	\$4,865.16
29056	8105	New sink & countertop	\$3,000.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-4512-028	Countertop Replacement St. 20	\$3,000.00	\$0.00	
29057	8106	LED can lights, switches	\$1,165.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-001	6900 Eureka Road	\$1,165.00	\$0.00	

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Voucher Number	Invoice Number	Original Voucher Amount			
29058	8107	Ballast, LED bulbs	\$700.16		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$700.16	\$0.00
S044	Sutter Valley Hospital	WELLS FARGO OP 24473		3/1/2019	\$92.51
29068	R01037584	Ambulance refund	\$92.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$92.51	\$0.00
S142	SCI Consulting Group	WELLS FARGO OP 24474		3/1/2019	\$7,674.42
29063	C8116	Loomis parcel tax admin 18/1	\$2,800.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$2,800.00	\$0.00
29064	C8117	Loomis Benefit Assmt Admin	\$1,915.42		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$1,915.42	\$0.00
29065	C8163	SP parcel tax admin 18/19	\$2,959.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$2,959.00	\$0.00
S145	STERICYCLE INC	WELLS FARGO OP 24475		3/1/2019	\$250.00
29067	3004585346	Monthly billing	\$250.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2046-000	Medical Waste Disposal		\$250.00	\$0.00
S282	Consolidated Communications In	WELLS FARGO OP 24476		3/1/2019	\$2,258.02
29019	29019	Monthly billing	\$150.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$150.50	\$0.00
29020	29020	Monthly billing	\$2,107.52		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-001	6900 Eureka Road		\$1,517.97	\$0.00
	PURCH 0-000-2037-003	7070 Auburn Folsom Road		\$200.86	\$0.00
	PURCH 0-000-2037-005	3505 Auburn Folsom Road		\$43.23	\$0.00
	PURCH 0-000-2037-006	4650 East Rsvl. Parkway		\$177.73	\$0.00
	PURCH 0-000-2037-016	Station 16 Olive Ranch		\$167.73	\$0.00
S286	SAMBA Holdings Inc	WELLS FARGO OP 24477		3/1/2019	\$61.16
29062	INV00139163	Driver monitoring	\$61.16		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$61.16	\$0.00
S298	Sprint	WELLS FARGO OP 24478		3/1/2019	\$119.09
29066	467197811-135	Monthly billing	\$119.09		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$119.09	\$0.00
V102	VOYAGER	WELLS FARGO OP 24479		3/1/2019	\$10.72

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Voucher Number	Invoice Number	Original Voucher Amount			
29072	869149567904	Monthly billing	\$310.72		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-000	Fuel & Oil		\$310.72	\$0.00
V114 29070	Verizon Wireless 9823263797	WELLS FARGO OP Monthly billing	24480 \$42.14	3/1/2019	\$384.23
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$42.14	\$0.00
29071	9823263839	Monthly billing	\$342.09		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$342.09	\$0.00
V122 29069	Valley Clinical and Consulting 4256	WELLS FARGO OP Pre-employment evaluation	24481 \$450.00	3/1/2019	\$450.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$450.00	\$0.00
W107 29073	Wallace-Kuhl & Associates 201804122	WELLS FARGO OP Earthwork testing	24482 \$1,054.00	3/1/2019	\$1,054.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-006	Station 15 Plans & Remodel		\$1,054.00	\$0.00
W121 29074	WITTMAN ENTERPRISES, LLC 1901046	WELLS FARGO OP January services	24483 \$6,470.42	3/1/2019	\$6,470.42
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$6,470.42	\$0.00
R170 29123	Ramirez, Jacob A FEB 19 STIPEND	WELLS FARGO OP February stipend	24484 \$180.00	3/5/2019	\$180.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-1005-000	Extra Help		\$180.00	\$0.00
A163 29092	AT & T X02252019	WELLS FARGO OP Monthly billing	24485 \$150.00	3/6/2019	\$150.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$150.00	\$0.00
A168 29093	AT & T / T-1 Lines 2530028549-022519	WELLS FARGO OP Monthly billing	24486 \$871.91	3/6/2019	\$871.91
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$871.91	\$0.00
A172 29088	ADVANTAGE GEAR 220000010707	WELLS FARGO OP Structure gloves	24487 \$134.01	3/6/2019	\$751.56
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-027	Turnout Replacement		\$134.01	\$0.00
29089	220000010644	Boots, belt	\$359.18		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$359.18	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
29090	220000010832	Pants			\$128.65
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$128.65	\$0.00
29091	220000010833	Shirt			\$129.72
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$129.72	\$0.00
A211 29095	AUBURN TIRE SERVICE 113135	Tires	WELLS FARGO OP 24488	3/6/2019	\$3,642.81
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin		\$3,642.81	\$0.00
A226 29094	AT&T Mobility 14651748	Monthly billing	WELLS FARGO OP 24489	3/6/2019	\$1,011.28
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$1,011.28	\$0.00
B147 29096	BART INDUSTRIES 477493	Exhaust tubing	WELLS FARGO OP 24490	3/6/2019	\$560.37
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$64.39	\$0.00
29097	478846	Air & oil filters, brake flu			\$51.98
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-507	2017 Ford E450 Medix Type III M20		\$51.98	\$0.00
29098	478850	Oil, fuel & air filters			\$369.48
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$369.48	\$0.00
29099	478851	Fuel filter			\$13.95
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-812	2001 Weststaeas Pumper Engine OES 2		\$13.95	\$0.00
29100	480206	Windshield wash, air shock			\$60.57
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$60.57	\$0.00
C123 29103	Citrus Heights Saw and Mower 461964	Cylinder & gasket	WELLS FARGO OP 24491	3/6/2019	\$498.16
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$498.16	\$0.00
C147 29101	Cascade Healthcare Services LL T48575	PALS & ACLS renewals	WELLS FARGO OP 24492	3/6/2019	\$605.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$605.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
C204 29102	CELL ENERGY 283925	WELLS FARGO OP	24493	3/6/2019	\$634.65
	Batteries		\$634.65		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$634.65	\$0.00	
D101 29104	DAWSON OIL 269440	WELLS FARGO OP	24494	3/6/2019	\$263.05
	Monthly billing		\$263.05		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-000	Fuel & Oil	\$263.05	\$0.00	
D144 29105	De Lage Landen Financial Servi 62569488	WELLS FARGO OP	24495	3/6/2019	\$322.35
	Copier lease 2		\$322.35		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.	\$322.35	\$0.00	
F109 29106	FOLSOM LAKE FORD 657586	WELLS FARGO OP	24496	3/6/2019	\$85.64
	3rd brake bed light		\$85.64		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-014	2008 Ford F150 4X4	\$85.64	\$0.00	
G110 29108	GRAINGER, W.W. 9073488885	WELLS FARGO OP	24497	3/6/2019	\$57.82
	Reducing tee		\$27.15		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$27.15	\$0.00	
29109	9084685677	Filter base	\$30.67		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$30.67	\$0.00	
G204 29107	Golden State Emergency Vehicle WI001766	WELLS FARGO OP	24498	3/6/2019	\$2,415.76
	Drive shaft repair		\$2,415.76		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-711	2013 Freightliner/ BR17	\$2,415.76	\$0.00	
H116 29114	HI-TECH 163272	WELLS FARGO OP	24499	3/6/2019	\$2,523.23
	Charge air cooler		\$2,523.23		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin	\$2,523.23	\$0.00	
H141 29110	HARRIS INDUSTRIAL GASES 00760963-00	WELLS FARGO OP	24500	3/6/2019	\$309.50
	Flat stock, sq tube, tungste		\$252.26		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$252.26	\$0.00	
29111	00763217-00	Square tubes	\$57.24		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$57.24	\$0.00	
K135 29115	KP Research Services, INC 2408	WELLS FARGO OP	24501	3/6/2019	\$1,000.00
	Background check		\$1,000.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background	\$1,000.00	\$0.00	

System: 3/7/2019 9:52:17 AM
 User Date: 3/7/2019

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Page: 11
 User ID: kmedeiros

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
N146 29116	Northwest Pump & Equipment Co 2980169-00	WELLS FARGO OP	24502	3/6/2019	\$602.73
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Hose retractor, anti siphon	\$602.73	\$602.73	\$0.00
		Automotive Repairs/Supplies			
P115 29117	PHYSIO CONTROL 119014519	WELLS FARGO OP	24503	3/6/2019	\$1,071.43
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	4-wire limb lead, 12-lead EC	\$1,071.43	\$1,071.43	\$0.00
		Medical Supplies			
R134 29118	City of Roseville AR67706	WELLS FARGO OP	24504	3/6/2019	\$4,158.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-001	January services	\$4,158.00	\$4,158.00	\$0.00
		Prevention Consulting Fees			
S151 29120	SIMULAIDS 286516	WELLS FARGO OP	24505	3/6/2019	\$6,260.30
	Type Account	Description		Debit	Credit
	PURCH 0-000-4464-000	Stat manikin, cable	\$6,260.30	\$6,260.30	\$0.00
		EMS Equipment			
S163 29119	SACRAMENTO TRUCK CENTER R009079876:01	WELLS FARGO OP	24506	3/6/2019	\$6,719.04
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-814	Radiator leak repair	\$6,719.04	\$6,719.04	\$0.00
		2005 Spartan Hi-Tech Type One Engin			
T117 29121	TIFCO INDUSTRIES 71430051	WELLS FARGO OP	24507	3/6/2019	\$284.80
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Various fittings, bits, etc	\$284.80	\$284.80	\$0.00
		Automotive Repairs/Supplies			
W118 29122	WINDUSTRIAL 220899-00	WELLS FARGO OP	24508	3/6/2019	\$13.03
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Galvanized pipe	\$13.03	\$13.03	\$0.00
		Automotive Repairs/Supplies			

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, MARCH 07, 2019
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. The project is 98% complete with a delay realized in occupancy due to PG&E scheduling to bring power to the site. Recent storms and power outages in the Sierra's have added additional scheduling issues for bringing power to the facility. PG&E and the contractor and District representatives are working toward scheduling weather permitting.

Impact: Informational

Attachments: None

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

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, MARCH 07, 2019
CC: BOARD SECRETARY KATHERINE MEDEIROS

Agenda Item: Auditor Contract Renewal

Action Requested: Staff recommends discussion and authorization for the Chief to renew the contract with auditor Robert Johnson.

Background: The contract for audit services has expired and a new two-year contract has been proposed. At the February Board meeting the Board raised a question regarding Assembly Bill 1345 specifically section 12410.6 pertaining to auditor rotation. Authorization was tabled for the Chief to gather more information. After review of the Assembly Bill and discussion with our auditor the Chief recommends entering into contract with the Robert Johnson Accountancy Firm. The Chief will share information which was used to determine our compliance with the Assembly Bill.

Attachments: Assembly Bill 1345

Impact: Continue audit compliance

E. Walder, EFO
Fire Chief
South Placer Fire District



AB-1345 Local government: audits. (2011-2012)

SHARE THIS:



Assembly Bill No. 1345

CHAPTER 231

An act to amend Section 12410.5 of, and to add Section 12410.6 to, the Government Code, relating to audits.

[Approved by Governor September 07, 2012. Filed with Secretary of State September 07, 2012.]

LEGISLATIVE COUNSEL'S DIGEST

AB 1345, Lara. Local government: audits.

(1) The federal Single Audit Act of 1984 requires any nonfederal entity, defined as a state, local government, or nonprofit organization, that expends \$300,000 or more in federal money to prepare an annual audit that meets certain specifications and transmit that audit to specified federal agencies. Existing law requires the Controller to receive every audit report prepared by any local public agency, pursuant to the federal Single Audit Act of 1984, and review those reports for compliance with federal law before forwarding them to the designated state agency.

This bill would require the annual audit reports made pursuant to the federal Single Audit Act of 1984 to be submitted to the Controller within 9 months after the end of the period audited or pursuant to applicable federal or state law. This bill would authorize the Controller to appoint a qualified certified public accountant or public accountant to complete an audit report if a local agency, as defined, fails to submit the audit report to the Controller by the specified date. The bill would require the Controller to first notify a local agency of its failure to submit the audit report and give the local agency a reasonable amount of time to submit the report before appointing a certified public accountant or public accountant. The bill would require the Controller to report certain misconduct and nondisclosures to the California Board of Accountancy.

(2) Existing law requires certain audits to be performed by specified accountants and accounting firms.

This bill would require any audit for any local agency to be performed by a certified public accountant or public accountant, as specified. The bill would prohibit a local agency from employing certain public accounting firms to perform an audit, as specified, unless the Controller finds that another eligible public accounting firm is not available to perform the audit.

Vote: majority Appropriation: no Fiscal Committee: yes Local Program: no

THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:

SECTION 1. Section 12410.5 of the Government Code is amended to read:

12410.5. (a) The Controller shall receive every audit report prepared for any local agency, as defined in Section 53890, in compliance with the federal Single Audit Act of 1984 (31 U.S.C. Sec. 7501 et seq.) and required under any law to be submitted to any state agency, and shall, after ascertaining its compliance with that federal act, transmit the report to the designated state agency.

(b) The audit report shall be submitted to the Controller within nine months after the end of the period audited or pursuant to applicable federal or state law.

(c) An audit report for any local agency submitted to the Controller pursuant to this section shall comply with the Government Auditing Standards issued by the Comptroller General of the United States.

(d) If a local agency does not submit the audit report required by this section to the Controller by the due date established in subdivision (b) of this section, the Controller may appoint a qualified certified public accountant or public accountant to complete the report and to obtain the information required. Any cost incurred by the Controller pursuant to this subdivision, including a contract with, or the employment of, the certified public accountant or public accountant, in completing the audit shall be borne by the local agency and shall be a charge against any unencumbered funds of the local agency.

(e) Before appointing a certified public accountant or public accountant pursuant to subdivision (d), the Controller shall first notify a local agency of its failure to submit the audit report and give the local agency a reasonable amount of time to submit the report.

(f) The Controller shall refer any matters of unprofessional conduct, as defined in Section 5100 of the Business and Professions Code, and multiple and repeated failures to disclose noncompliant acts to the California Board of Accountancy.

SEC. 2. Section 12410.6 is added to the Government Code, to read:

12410.6. (a) An audit for any local agency, including those submitted to the Controller pursuant to subdivision (a) of Section 12410.5, shall be made by a certified public accountant or public accountant, licensed by, and in good standing with, the California Board of Accountancy.

(b) Commencing with the 2013–14 fiscal year, a local agency shall not employ a public accounting firm to provide audit services to a local agency if the lead audit partner or coordinating audit partner having primary responsibility for the audit, or the audit partner responsible for reviewing the audit, has performed audit services for that local agency for six consecutive fiscal years. For purposes of calculating the six consecutive fiscal years, the local agency shall not take into account any time that a public accounting firm was employed by that local agency prior to the 2013–14 fiscal year. The Controller may waive this requirement if he or she finds that another eligible public accounting firm is not available to perform the audit.

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, MARCH 07, 2019
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: 2nd Quarter 2018/19 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. Staff is submitting quarterly ambulance response time compliance reports to SSVEMS. South Placer remains compliant with our contracted Exclusive Operating Area.

Impact: Informational

Attachments: SS-V 2018 Compliance Report, 2nd quarter Sunpro Incident Response Data.

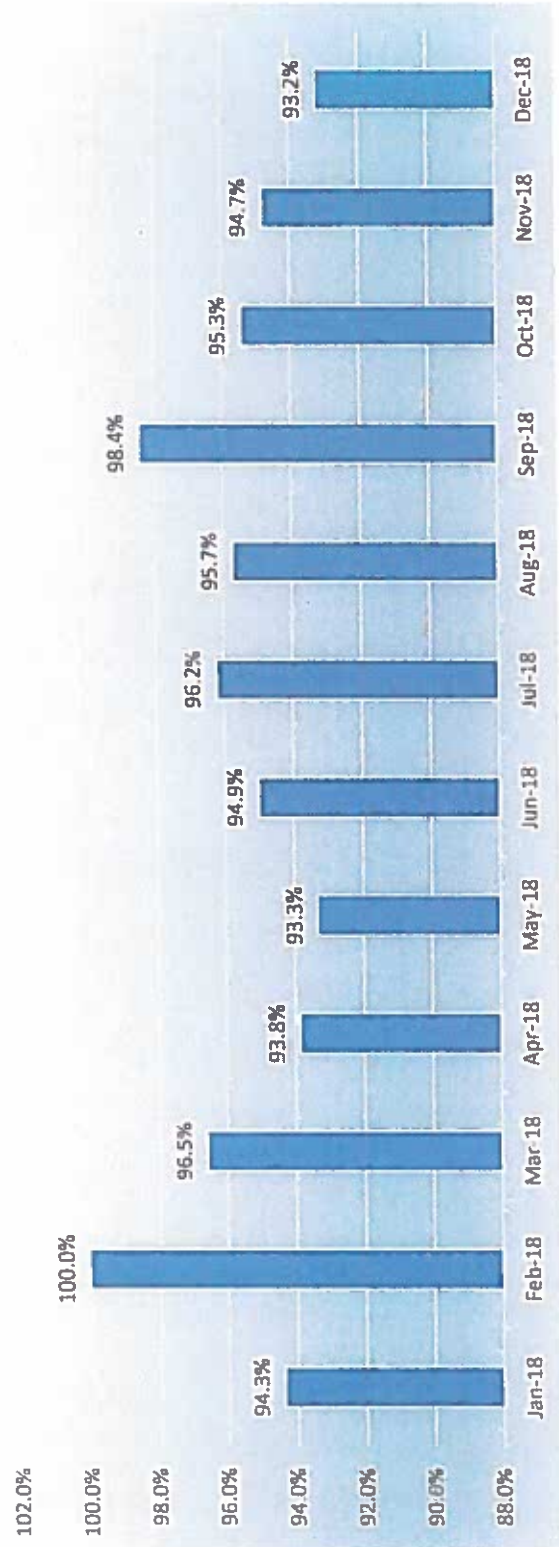
Note: Additional response information will be shared utilizing stats fd program.

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

South Placer Fire Protection District - Response Compliance - 2018

Month	Total # of Responses	Total # Late	Late %	Compliance %	Average Response Time	Auto Aid & 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	25	140
Apr-18	97	6	6%	93.8%	0:06:58	21	118
May-18	119	8	7%	93.3%	0:07:09	22	141
Jun-18	99	5	5%	94.9%	0:06:47	10	109
Jul-18	104	4	4%	96.2%	0:06:07	34	138
Aug-18	92	4	4%	95.7%	0:05:47	21	113
Sep-18	122	2	2%	98.4%	0:06:28	39	161
Oct-18	86	4	5%	95.3%	0:06:40	27	113
Nov-18	76	4	5%	94.7%	0:06:31	20	96
Dec-18	117	8	7%	93.2%	0:06:34	18	135
Totals:	1184	54	4.5%	95.5%	0:06:30	290	1474

South Placer Fire Protection District - 2018



Incident by Incident Type With Detail

Date Range: From 10/1/2018 To 12/31/2018

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
Fire					
Building fire	5	2	00:08:53		
Fires in structures other than in a building	1	1	00:07:54		
Cooking fire, confined to container	1	1	00:08:16		
Chimney or flue fire, confined to chimney or flue	2	2	00:09:50		
Fire in motor home, camper, recreational vehicle	1	1	00:05:48		
Mobile property (vehicle) fire, other	1	1	00:18:06		
Passenger vehicle fire	2	2	00:07:17		
Natural vegetation fire, other	1	1	00:18:11		
Forest, woods or wildland fire	2				
Grass fire	1				
Outside rubbish fire, other	2	2	00:06:19		
Outside rubbish, trash or waste fire	1			\$100.00	\$1,200,000.00
Special outside fire, other	1				
Total Fire:	21	13	00:09:27	\$100.00	\$1,200,000.00
EMS/Rescue					
EMS call, excluding vehicle accident with injury	466	420	00:06:20		
Vehicle accident with injuries	35	30	00:06:24		
Motor vehicle/pedestrian accident (MV Ped)	1	1	00:08:20		
Motor vehicle accident with no injuries	17	14	00:07:01		
Lock-in (if lock out , use 511)	1				
Search for person on land	1				
Removal of victim(s) from stalled elevator	1	1	00:05:41		
Total EMS/Rescue:	522	466	00:06:22		
Hazardous Condition					
Hazardous condition, other	1	1	00:08:05		

INC027 (3.00)

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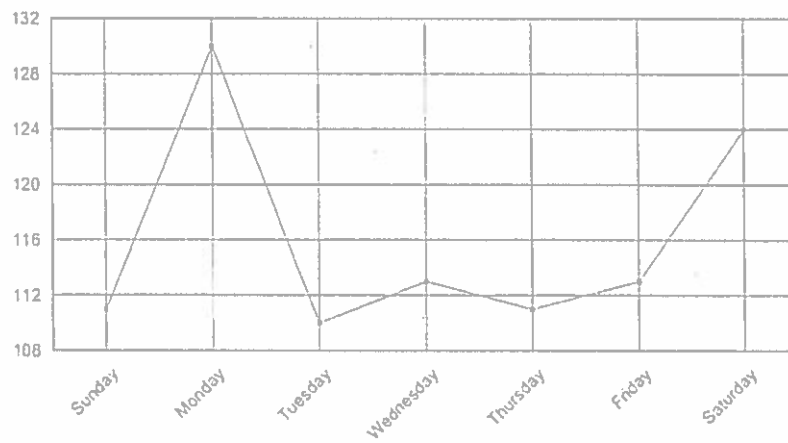
Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
<u>Hazardous Condition - (Continued)</u>					
Gas leak (natural gas or LPG)	7	5	00:09:38		
Oil or other combustible liquid spill	1	1	00:04:39		
Chemical hazard (no spill or leak)	1	1	00:08:41		
Carbon monoxide incident	2	1	00:08:30		
Electrical wiring/equipment problem, other	1	1	00:07:10		
Power line down	1	1	00:04:00		
Vehicle accident, general cleanup	1				
Total Hazardous Condition:	15	11	00:08:06		
<u>Service Call</u>					
Service Call, other	1				
Person in distress, other	2	2	00:08:24		
Lock-out	2	2	00:13:47		
Smoke or odor removal	2	2	00:11:39		
Animal problem	1				
Public service assistance, other	7	7	00:05:36		
Assist police or other governmental agency	4				
Police matter	1				
Public service	3	2	00:10:13		
Assist invalid	32	8	00:06:49		
Unauthorized burning	7	4	00:07:04		
Cover assignment, standby, moveup	2				
Total Service Call:	64	27	00:07:47		
<u>Good Intent</u>					
Good intent call, other	2				
Dispatched & cancelled en route	63				
EMS: Dispatched & cancelled en route	36				
No incident found on arrival at dispatch address	9	7	00:07:03		
Authorized controlled burning	13	9	00:08:14		
Steam, other gas mistaken for smoke, other	1	1	00:07:20		
Smoke scare, odor of smoke	8	5	00:06:16		

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
Good Intent - (Continued)					
Steam, vapor, fog or dust thought to be smoke	1	1	00:03:45		
Total Good Intent:	133	23	00:07:13		
False Call					
False alarm or false call, other	7	6	00:07:13		
System malfunction, other	2	2	00:07:06		
Smoke detector activation due to malfunction	9	5	00:08:21		
Heat detector activation due to malfunction	1	1	00:09:07		
Alarm system sounded due to malfunction	4	4	00:07:05		
CO detector activation due to malfunction	15	11	00:08:52		
Unintentional transmission of alarm, other	3	3	00:08:13		
Smoke detector activation, no fire - unintentional	5	2	00:08:38		
Detector activation, no fire - unintentional	2	2	00:09:22		
Alarm system sounded, no fire - unintentional	6	3	00:09:35		
Carbon monoxide detector activation, no CO	2	1	00:08:34		
Total False Call:	56	40	00:08:18		
Severe Weather					
Lightning strike (no fire)	1				
Total Severe Weather:	1	0			
Total Incident Count:	812	580		\$100.00	\$1,200,000.00

Incidents by Day of Week

Date Range: From 10/1/2018 To 12/31/2018

Day of the Week	Number of Incidents
Sunday	111
Monday	130
Tuesday	110
Wednesday	113
Thursday	111
Friday	113
Saturday	124

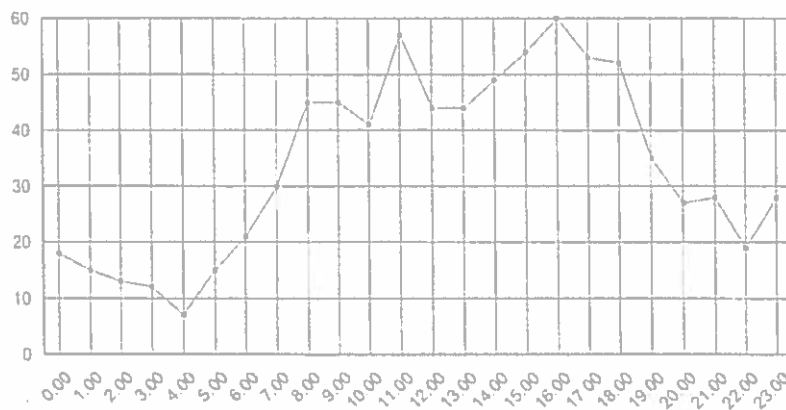


Incidents by Time of Day

Date Range: From 10/1/2018 To 12/31/2018

Time of Day	Number of Incidents
00:00:00 to 00:59:59	18
01:00:00 to 01:59:59	15
02:00:00 to 02:59:59	13
03:00:00 to 03:59:59	12
04:00:00 to 04:59:59	7
05:00:00 to 05:59:59	15
06:00:00 to 06:59:59	21
07:00:00 to 07:59:59	30
08:00:00 to 08:59:59	45
09:00:00 to 09:59:59	45
10:00:00 to 10:59:59	41
11:00:00 to 11:59:59	57
12:00:00 to 12:59:59	44
13:00:00 to 13:59:59	44
14:00:00 to 14:59:59	49
15:00:00 to 15:59:59	54
16:00:00 to 16:59:59	60
17:00:00 to 17:59:59	53
18:00:00 to 18:59:59	52
19:00:00 to 19:59:59	35
20:00:00 to 20:59:59	27
21:00:00 to 21:59:59	28
22:00:00 to 22:59:59	19
23:00:00 to 23:59:59	28

812



Incident Summary by Incident Type

Date Range: From 10/1/2018 To 12/31/2018

Incident Type(s) Selected: All

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time hh:mm:ss	Total Loss	Total Value
Fire	21	13	00:09:27	\$100.00	\$1,200,000.00
EMS/Rescue	522	466	00:06:22	\$0.00	\$0.00
Hazardous Condition	15	11	00:08:06	\$0.00	\$0.00
Service Call	64	27	00:07:47	\$0.00	\$0.00
Good Intent	133	23	00:07:13	\$0.00	\$0.00
False Call	56	40	00:08:18	\$0.00	\$0.00
Severe Weather	1	0		\$0.00	\$0.00
Totals	812	580		\$100.00	\$1,200,000.00

Incident Type by Zip Code

Date Range: From 10/1/2018 To 12/31/2018

Incident Type Selected: All

	Incident Count	Percent
<u>Zip Code - 17</u>		
321 - EMS call, excluding vehicle accident with injury	2	100.00%
	2	
<u>Zip Code - 95603</u> AUBURN		
112 - Fires in structures other than in a building	2	100.00%
143 - Grass fire	1	100.00%
321 - EMS call, excluding vehicle accident with injury	5	100.00%
322 - Vehicle accident with injuries	1	100.00%
551 - Assist police or other governmental agency	1	100.00%
611 - Dispatched & cancelled en route	3	100.00%
611E - EMS: Dispatched & cancelled en route	2	100.00%
	15	
<u>Zip Code - 95630</u> FOLSOM		
321 - EMS call, excluding vehicle accident with injury	9	100.00%
571 - Cover assignment, standby, moveup	1	100.00%
611 - Dispatched & cancelled en route	12	100.00%
611E - EMS: Dispatched & cancelled en route	6	100.00%
	28	
<u>Zip Code - 95650</u> LOOMIS		
111 - Building fire	2	100.00%
113 - Cooking fire, confined to container	5	100.00%
114 - Chimney or flue fire, confined to chimney or flue	3	100.00%
131 - Passenger vehicle fire	5	100.00%
140 - Natural vegetation fire, other	4	100.00%
160 - Special outside fire, other	1	100.00%
321 - EMS call, excluding vehicle accident with injury	232	100.00%
322 - Vehicle accident with injuries	33	100.00%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	100.00%
324 - Motor vehicle accident with no injuries	6	100.00%
400 - Hazardous condition, other	2	100.00%
412 - Gas leak (natural gas or LPG)	8	100.00%
413 - Oil or other combustible liquid spill	1	100.00%
444 - Power line down	2	100.00%
510 - Person in distress, other	2	100.00%
511 - Lock-out	1	100.00%
531 - Smoke or odor removal	7	100.00%
550 - Public service assistance, other	6	100.00%
551 - Assist police or other governmental agency	2	100.00%
553 - Public service	3	100.00%
554 - Assist invalid	24	100.00%
561 - Unauthorized burning	12	100.00%
611 - Dispatched & cancelled en route	10	100.00%
611E - EMS: Dispatched & cancelled en route	15	100.00%

	Incident Count	Percent
<u>Zip Code - 95650</u> - (Continued)		
622 - No incident found on arrival at dispatch address	5	100.00%
631 - Authorized controlled burning	16	100.00%
651 - Smoke scare, odor of smoke	5	100.00%
652 - Steam, vapor, fog or dust thought to be smoke	2	100.00%
700 - False alarm or false call, other	4	100.00%
730 - System malfunction, other	2	100.00%
733 - Smoke detector activation due to malfunction	1	100.00%
735 - Alarm system sounded due to malfunction	1	100.00%
736 - CO detector activation due to malfunction	4	100.00%
743 - Smoke detector activation, no fire - unintentional	1	100.00%
745 - Alarm system sounded, no fire - unintentional	2	100.00%
814 - Lightning strike (no fire)	1	100.00%
	431	
<u>Zip Code - 95658</u> <i>NEWCASTLE</i>		
114 - Chimney or flue fire, confined to chimney or flue	7	100.00%
321 - EMS call, excluding vehicle accident with injury	14	100.00%
322 - Vehicle accident with injuries	2	100.00%
554 - Assist invalid	1	100.00%
611 - Dispatched & cancelled en route	2	100.00%
611E - EMS: Dispatched & cancelled en route	1	100.00%
622 - No incident found on arrival at dispatch address	1	100.00%
631 - Authorized controlled burning	2	100.00%
651 - Smoke scare, odor of smoke	1	100.00%
733 - Smoke detector activation due to malfunction	2	100.00%
	33	
<u>Zip Code - 95661</u> <i>ROSEVILLE</i>		
321 - EMS call, excluding vehicle accident with injury	43	100.00%
322 - Vehicle accident with injuries	3	100.00%
324 - Motor vehicle accident with no injuries	2	100.00%
571 - Cover assignment, standby, moveup	1	100.00%
611 - Dispatched & cancelled en route	6	100.00%
611E - EMS: Dispatched & cancelled en route	3	100.00%
651 - Smoke scare, odor of smoke	5	100.00%
700 - False alarm or false call, other	3	100.00%
736 - CO detector activation due to malfunction	1	100.00%
745 - Alarm system sounded, no fire - unintentional	1	100.00%
	68	
<u>Zip Code - 95663</u> <i>PENRYN</i>		
111 - Building fire	4	100.00%
321 - EMS call, excluding vehicle accident with injury	3	100.00%
322 - Vehicle accident with injuries	1	100.00%
611 - Dispatched & cancelled en route	2	100.00%
746 - Carbon monoxide detector activation, no CO	1	100.00%
	11	
<u>Zip Code - 95673</u> <i>ROO-LAND</i>		
321 - EMS call, excluding vehicle accident with injury	1	100.00%
	1	
<u>Zip Code - 95677</u> <i>ROCKAWAY</i>		
111 - Building fire	2	100.00%

	Incident Count	Percent
<u>Zip Code - 95677 - (Continued)</u>		
130 - Mobile property (vehicle) fire, other	1	100.00%
321 - EMS call, excluding vehicle accident with injury	13	100.00%
322 - Vehicle accident with injuries	4	100.00%
611 - Dispatched & cancelled en route	16	100.00%
611E - EMS: Dispatched & cancelled en route	6	100.00%
736 - CO detector activation due to malfunction	1	100.00%
	43	
<u>Zip Code - 95746</u> <i>GRANITE Bay</i>		
111 - Building fire	6	100.00%
122 - Fire in motor home, camper, recreational vehicle	6	100.00%
150 - Outside rubbish fire, other	2	100.00%
151 - Outside rubbish, trash or waste fire	1	100.00%
321 - EMS call, excluding vehicle accident with injury	496	100.00%
322 - Vehicle accident with injuries	28	100.00%
324 - Motor vehicle accident with no injuries	35	100.00%
331 - Lock-in (if lock out, use 511)	2	100.00%
341 - Search for person on land	1	100.00%
353 - Removal of victim(s) from stalled elevator	3	100.00%
412 - Gas leak (natural gas or LPG)	3	100.00%
421 - Chemical hazard (no spill or leak)	5	100.00%
424 - Carbon monoxide incident	3	100.00%
440 - Electrical wiring/equipment problem, other	1	100.00%
463 - Vehicle accident, general cleanup	1	100.00%
500 - Service Call, other	1	100.00%
511 - Lock-out	1	100.00%
531 - Smoke or odor removal	1	100.00%
541 - Animal problem	1	100.00%
550 - Public service assistance, other	1	100.00%
551 - Assist police or other governmental agency	1	100.00%
552 - Police matter	2	100.00%
554 - Assist invalid	12	100.00%
600 - Good intent call, other	6	100.00%
611 - Dispatched & cancelled en route	15	100.00%
611E - EMS: Dispatched & cancelled en route	12	100.00%
622 - No incident found on arrival at dispatch address	7	100.00%
631 - Authorized controlled burning	2	100.00%
650 - Steam, other gas mistaken for smoke, other	4	100.00%
651 - Smoke scare, odor of smoke	3	100.00%
700 - False alarm or false call, other	3	100.00%
733 - Smoke detector activation due to malfunction	7	100.00%
734 - Heat detector activation due to malfunction	2	100.00%
735 - Alarm system sounded due to malfunction	8	100.00%
736 - CO detector activation due to malfunction	9	100.00%
740 - Unintentional transmission of alarm, other	6	100.00%
743 - Smoke detector activation, no fire - unintentional	6	100.00%
744 - Detector activation, no fire - unintentional	2	100.00%
745 - Alarm system sounded, no fire - unintentional	5	100.00%
746 - Carbon monoxide detector activation, no CO	1	100.00%
	711	
<u>Zip Code - 95747</u> <i>ROSEVILLE</i>		
611 - Dispatched & cancelled en route	2	100.00%

Listing of Mutual Aid Responses by Mutual Aid Department **Report for: South Placer Fire Protection District**

Department ABR: Auburn Fire Department

Mutual Aid Given

Subtotal Mutual Aid Type 1

Subtotal Department 1

Department AMR: American Medical Response

Mutual Aid Received

Subtotal Mutual Aid Type 5

Automatic Aid Received

Subtotal Mutual Aid Type 32

Mutual Aid Given

Subtotal Mutual Aid Type 18

Automatic Aid Given

Subtotal Mutual Aid Type 32

Subtotal Department 87

Department CDF: CalFire

Automatic Aid Received

Subtotal Mutual Aid Type 3

Mutual Aid Given

Subtotal Mutual Aid Type 3

Automatic Aid Given

Subtotal Mutual Aid Type 2

Subtotal Department 8

Department FOLSOM: Folsom City

Mutual Aid Given

Subtotal Mutual Aid Type 24

Automatic Aid Given

Subtotal Mutual Aid Type 3

Subtotal Department 27

Department NEWC: Newcastle Fire District

Mutual Aid Given

Subtotal Mutual Aid Type 1

Automatic Aid Given

Subtotal Mutual Aid Type 1

Subtotal Department 2

Department PCSO: Placer County Sheriff's Office

Mutual Aid Given

Subtotal Mutual Aid Type 1

Subtotal Department 1

Department RKFD: Rocklin Fire Department**Mutual Aid Received**

Subtotal Mutual Aid Type 6

Mutual Aid Given

Subtotal Mutual Aid Type 34

Automatic Aid Given

Subtotal Mutual Aid Type 7

Subtotal Department 47

Department RSFD: Roseville Fire Department**Mutual Aid Received**

Subtotal Mutual Aid Type 2

Automatic Aid Received

Subtotal Mutual Aid Type 3

Mutual Aid Given

Subtotal Mutual Aid Type 5

Subtotal Department 10

Department RYN: Penryn Fire District**Mutual Aid Received**

Subtotal Mutual Aid Type 1

Automatic Aid Received

Subtotal Mutual Aid Type 19

Mutual Aid Given

Subtotal Mutual Aid Type 5

Automatic Aid Given

Subtotal Mutual Aid Type 3

Subtotal Department 28

Department SACMETRO: Sacramento Metro Fire District**Mutual Aid Given**

Subtotal Mutual Aid Type 2

Subtotal Department 2

Department STPARK: California State Park System**Automatic Aid Given**

Subtotal Mutual Aid Type 4

Subtotal Department 4

Total 217

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, MARCH 07, 2019
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: District Strategic Planning

Action Requested: The Chief recommends an update and discussion on the strategic planning committee and progress made to date.

Background: The District has set a goal for this year to complete a strategic planning process. A committee was formed with members from the Board, Administration, SPFAOA, and L522 South Placer Unit. The committee held their first meeting that was facilitated by the Districts Consultant from Unleashing Leaders. A second committee meeting is scheduled for the 15th of March.

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 ERIC WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, MARCH 07, 2019
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. Staff recommends keeping this item on the agenda under information and discussion so the Chief can share information that arises in a timely manner with the Board.

Impact: Informational

Attachments: None

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



Cooperative Fire Protection since 1931



BUTTE COUNTY FIRE DEPARTMENT

FIRE CHIEF—Darren Read

176 Nelson Avenue, Oroville, CA 95965 • (530) 538-7111

December 6, 2018

SOUTH PLACER FIRE PROTECTION DISTRICT

6900 EUREKA RD

GRANITE BAY, CA 95746

I would like to take this opportunity to thank you and your staff for working side-by-side with us during the Camp Fire. This was the most destructive and deadly wildfire in California history, and our communities will be dealing with the aftermath of this event for many years to come.

In my 32 years in the fire service, I have never encountered a wildfire of this magnitude. It took the support and coordination of various agencies from all over the country, including 5,471 firefighters, 908 firefighting resources, and multiple aircraft all working together to bring this fire under control.

I know your agency was impacted by sharing your valuable staff and resources with us. Without the support of your personnel, the destruction could have been much worse, and there are no words to completely express our gratitude.

Please let your staff know that we are forever grateful for their support during this devastating and historic event. It was an honor to work with such dedicated individuals and inspiring to witness the effective collaboration and teamwork between the various agencies involved in this catastrophic event.

Sincerely,

Darren Read
Fire Chief

MEMBERS OF THE BOARD

Bill Connelly • Larry Wahl • Maureen Kirk • Steve Lambert • Doug Teeter



SOUTH PLACER FIRE PROTECTION DISTRICT
PARS OPEB Trust Program**Account Report for the Period**
1/1/2019 to 1/31/2019Eric Walder
Fire Chief
South Placer Fire Protection District
6900 Eureka Rd.
Granite Bay, CA 95746**Account Summary**

Source	Beginning Balance as of 1/1/2019	Contributions	Earnings	Expenses	Distributions	Transfers	Ending Balance as of 1/31/2019
OPEB	\$978,412.36	\$0.00	\$52,825.39	\$874.61	\$0.00	\$0.00	\$1,030,363.14
Totals	\$978,412.36	\$0.00	\$52,825.39	\$874.61	\$0.00	\$0.00	\$1,030,363.14

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	
5.40%	2.48%	-1.03%	7.60%	4.93%	-	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.

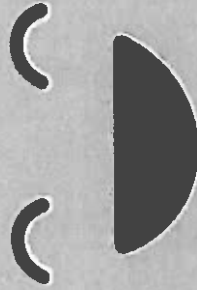
Account balances are inclusive of Trust Administration, Trustee and Investment Management fees

NOVEMBER 2ND
YOU SAVED MY LIFE
THANK YOU IS NOT
A STRONG ENOUGH WORD
BUT I WILL BE GRATEFUL
FOR THE REST OF MY LIFE

THANK YOU

TERRY TAYLOR

And I do!



I want to thank you guys for your
quick action that night, so glad we
stopped at your station, for my
husband would surely have died
there, are just no words to express our
thankfulness to you all.

Because of you, we will get to enjoy
our retirement together and our
children and grandchildren
All our love & thanks, Terry Taylor