

AGENDA  
SOUTH PLACER FIRE DISTRICT  
BOARD OF DIRECTORS  
April 10, 2019

Special Presentation at 6:30 p.m. in the Truck Room of Station 15 at 4650 East Roseville Parkway, Granite Bay.: A badge pinning ceremony and oath of office for newly promoted Captains Cody Forrest and Joe Stephens.

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1. 7:00 p.m. Regular Session (**Station 15, Truck 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	\$ 121,628.66
Consolidated Mitigation Fees	23,616.54
Plans/Inspections	10,022.48
Cell Tower Leases	6,003.21
Uniform sales	18.50
Rebates/Reimbursements	1,900.00
Report Fees	25.00
Safer Reimbursements	47,771.60
OES Reimbursements	69,969.40
Workers Comp. Reimb.	<u>4,861.08</u>

TOTAL \$ 285,816.47

D. Approval of the April 2019 Expenditures: \$ 338,999.00

E. Personnel Items

<u>Separations:</u>	None
<u>Promotions:</u>	-Cody Forrest, Captain -Joe Stephens, Captain
<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 27
- B. District Strategic Planning: Chief recommends an update and discussion on the strategic planning committee and progress made to date. Page 28
- C. Station 18 New Truck Room Planning Update: Chief recommends a brief update on the progress of the facilities committee in regard to the truck room project. Page 29

8. New Business

- A. 2019 Ambulance Rate Review: Staff recommends review and discussion on the current ambulance rate schedule and discussion on area rates and rate increase mechanisms. Page 30
- B. Fire Agencies Self Insurance System (FASIS): Staff recommends that the Board vote for up to four positions to fill future vacancies on the FASIS Board of Directors. Page 36

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 40
- B. FDAC Annual Conference Discussion: Chief recommends a short discussion on the 2019 FDAC Annual Conference. Page 41

10. Correspondence Page 42

11. Chief's Report

12. Functions

13. Board/Staff Comments

14. Future Agenda Items

15. Adjournment

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** FIRE CHIEF ERIC G. WALDER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** THURSDAY, APRIL 04, 2019  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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

**Action Requested:** Badge pinning and oath of office ceremony for newly promoted Fire Captains Cody Forrest and Joe Stephens.

**Background:** Both employees have passed all portions of the fire captain testing process, which included a written test and an assessment center covering multiple job-related functions. Both have been promoted and have filled two vacant Fire Captain positions.

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

**Attachments:** None

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

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

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Wednesday, March 13, 2019 at 7:12 p.m. by President, Chris Gibson.

Present:

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

Absent:

Terri Ryland, Director

Staff in Attendance:

Fire Chief, Eric Walder  
Deputy Chief, Karl Fowler  
Board Secretary, Kathy Medeiros  
Battalion Chief, Jason Brooks  
Captain, Andy Portillo  
Firefighter Paramedic, Robert Sinetos

Special Presentation: The Chief held a special presentation in the Station 17 Truck Room for the badge pinning's of Paramedic Firefighters Anthony Ayala, Robert Brown, Shawn Cline, Daniel Kyle, Robert Sinetos, and Kenneth Kaiser. The oath of office was administered by Director Sean Mullin. Chief Walder congratulated them for their accomplishment and dedication to the fire service.

Public Comment: None

Closed Session: None

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

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

OLD BUSINESS

Station 15 Construction Update: Chief recommends a short update on the construction progress on the progress at Station 15. Chief Walder began that PG&E is expected to finalize their work reestablishing electricity on Friday. Final checkpoints for the projects will be completed

immediately thereafter and crews are expected to move back in around 7-10 days later. The next Board meeting will be held at the station in the Truck Room.

Auditor Contract Renewal: Staff recommends discussion and authorization for the Chief to renew the contract with auditor Robert Johnson. Chief Walder began that the new two year contract for auditor services has been received by the District. He continued that there was concern that Assembly Bill 1345 specifically mentions the need for auditor rotation. Chief Walder took the issue to legal counsel who advised that this requirement was in place for firms with only one CPA. The issue does not apply to the Robert Johnson firm as they are staffed with multiple CPA's who can rotate as lead auditor routinely. Chief Walder concluded that the prices remain the same for the new contract as last year. Director Mullin made a motion to authorize Chief Walder to renew the contract with Robert Johnson. The motion received a second by Director Harris.

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

## NEW BUSINESS

2<sup>nd</sup> Quarter Response Time Report: The Chief recommends review and discussion on the quarterly response times. It was noted that ambulance response times are in compliance for 2018 with a response under 10 minutes 95% of the time. The Board adopted response time is within eight minutes 80% of the time. He noted that that the incidents by time of day reflected the District is equally busy at all hours but between 3 to 4 a.m. was a decrease in incidents. Incidents by zip code report reflected many of the multiple mutual aid incidents the District participates in to assist neighboring agencies.

District Strategic Planning: Chief recommends an update and discussion on the strategic planning committee and progress made to date. The District has set a goal to complete the strategic planning process and a committee has been formed to complete this goal. The committee met last month with Unleashing Leaders to bring people together and start change in the organization. The Committee has been actively working on the mission, vision, values and goals for the District. The next meeting is scheduled to be held on March 15 and will again be facilitated by the consultant from Unleashing Leaders.

## INFORMATION AND DISCUSSION

Placer County Fire Service Issues: Chief Walder recommends discussion on the latest developments in Placer County Fire Service delivery system and consolidation efforts countywide. He continued that it has been a quiet month although Foresthill is moving forward with a special tax ballot measure to acquire funding for the District. He continued that AMR contracts are up and cities are reviewing and considering charging 1<sup>st</sup> responder fees that our District has already in place. The City of Lincoln will no longer have battalion coverage once the City of Rocklin contract ends in June. Chief Walder will continue to update the Board as new information is released.

Correspondence: A letter of thanks from the Butte County Fire Department thanking the District for assistance during the Camp Fire. A card was received thanking firefighters for life saving

treatment from a medical aid on November 2<sup>nd</sup>. A monthly statement for the month of January from the PARS Trust reflecting the recent earnings to the OPEB account.

Chief's Report:

- Battalion Chief Brooks has given update on the new CAD system that is working well.
- A chimney fire last night had Reserve Engine 4, Truck 1 and Battalion 1 on first alarm.
- Multi Vehicle Collision on Barton last night with both ambulances, Truck and Engine 16 handling extrication.
- Safety Committee meeting on February 19<sup>th</sup> working toward updating responsibilities in this area discovered by the new Lexipol system.
- SCBA Grant bids were opened at Metro for the Regional Grant of \$300,000 to upgrade self-contained breathing apparatus. There will be a District match and that number should be known by next month's meeting.
- Strategic Planning kickoff meeting held on February 27<sup>th</sup> with the next meeting scheduled for March 15<sup>th</sup>.
- Western Placer County Fire Chiefs meet March 14<sup>th</sup> to discuss Operational Area Coordinator Elections, Operations, Training, IMT, and Communications
- Executive Staff Meeting held on March 6<sup>th</sup> with a unit rep from SP L522 attending.
- FAIRA Board meeting on March 11 held with Chief Walder re-elected to the Board for another two years
- Chief Brooks attended the WPCFCA Communications Section Meeting.
- No open fire investigation cases
- Fire Investigation team looking for additional members and received a good response of interest.
- 12 employees went through Rescue Systems 2. A report on the response capabilities for the Rescue Trailer will be given next month.
- RT 130 Regional Wildland Firefighting Refresher Training will be held in May with South Placer Fire District as the lead this year by Battalion Chief Feeley.
- Residential Vent Training occurred with Folsom on February 18.
- EMS Training along with an annual update.
- District hosting Driver Operator 1A class for internal employees on March 21-23
- Engine 16 in service with new light bar and yearly service complete
- Brush 17 back in service and has been fixed with the manufacturer picking up half of the bill.
- All light vehicles fleet have been smogged.
- Held the Captains Assessment Center for two days with 6 outside proctors
- Chief interviews for all 6 captain candidates. Promoted two Captains: Cody Forrest and Joe Stephens.
- Two successful candidates in acting positions for two captains out on disability
- Engineers written test scheduled for March 8 with manipulative scenarios asap
- March 26 County Fire Chiefs will be at the Blue Goose for HSB Penryn Mac Meeting to discuss wildland response and readiness.
- Station 18 held a station tour on Feb. 20 with two groups from H. Clarke Powers School
- Granite Bay MAC meeting had Battalion Chief McMillin discussing proposed development across from Seeno Avenue
- Station 17 had a tour with a Daisy Girl Scout troop

- Five new dispatchers toured the District
- Station 17 held a tour with two groups of children ages 3-4
- Elections for the upcoming Special Primary Election to be held at Station 15, 19, 20

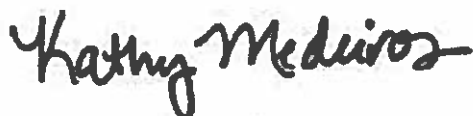
Functions: Firefighters Awards & Recognition Dinner March 22<sup>nd</sup>, FDAC Conference April 2-5th

Board/Staff Comments: Director Grenfell commended Chief Walder for the handling of the special presentation for badge pinning's and oath of office prior to the meeting.

Future Agenda Items: None

There being no further business to come before the Board, the meeting adjourned at 7:52 p.m. The next regular meeting will be held on Wednesday, April 10, 2019.

Respectfully submitted,

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

Recording Secretary, Kathy Medeiros

System: 4/4/2019 10:01:09 AM  
 User Date: 4/4/2019

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	3/8/2019
User-Defined 1	First	Last	Type	Check
				Last
				4/4/2019
				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				\$2,753,748.94	
23564	4/4/2019	CHK	AFLAC	No	PMCHK00000823	\$1,264.08
23565	4/4/2019	CHK	California Assn of Prefessio	No	PMCHK00000823	\$1,225.00
23566	4/4/2019	CHK	California Assn of Prefessio	No	PMCHK00000823	\$49.00
23567	4/4/2019	CHK	California Assn of Prefessio	No	PMCHK00000823	\$98.00
23568	4/4/2019	CHK	California Assn of Prefessio	No	PMCHK00000823	\$1,176.00
23569	4/4/2019	CHK	NGLIC C/O Superior Vision Se	No	PMCHK00000823	\$859.07
23570	4/4/2019	CHK	P.E.R.S	No	PMCHK00000823	\$81,564.16
23571	4/4/2019	CHK	PRINCIPAL MUTUAL	No	PMCHK00000823	\$7,064.25
23572	4/4/2019	CHK	Sacramento Area Fire Fighter	No	PMCHK00000823	\$2,128.95
23573	4/4/2019	CHK	Sacramento Area Fire Fighter	No	PMCHK00000823	\$2,128.95
23574	4/4/2019	CHK	SPFAOA	No	PMCHK00000823	\$75.00
23575	4/4/2019	CHK	SPFAOA	No	PMCHK00000823	\$75.00
23576	4/4/2019	CHK	TASC/ Total Admin Service	No	PMCHK00000823	\$2,881.46
23577	4/4/2019	CHK	TASC/ Total Admin Service	No	PMCHK00000823	\$2,881.46
23578	4/4/2019	CHK	TASC/ Total Admin Service	No	PMCHK00000823	\$219.52
23579	4/4/2019	CHK	Voya Financial Trust Co.	No	PMCHK00000823	\$10,905.51
23580	4/4/2019	CHK	Voya Financial Trust Co.	No	PMCHK00000823	\$10,905.51
17 Transaction(s)					\$125,500.92	\$0.00
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24509	3/21/2019	CHK	ACE HARDWARE	No	PMCHK00000821	\$57.54
24510	3/21/2019	CHK	Amerigas	No	PMCHK00000821	\$1,981.82
24511	3/21/2019	CHK	Backflow Technologies, Inc.	No	PMCHK00000821	\$1,131.58
24512	3/21/2019	CHK	BROOKS, JASON	No	PMCHK00000821	\$200.00
24513	3/21/2019	CHK	BART INDUSTRIES	No	PMCHK00000821	\$808.56
24514	3/21/2019	CHK	CAPITAL CLUTCH & BRAKE	No	PMCHK00000821	\$178.04
24515	3/21/2019	CHK	Citrus Heights Saw and Mower	No	PMCHK00000821	\$7,062.02
24516	3/21/2019	CHK	CURTIS L.N. & SONS	No	PMCHK00000821	\$1,189.43
24517	3/21/2019	CHK	Fuller, Sean	No	PMCHK00000821	\$68.00
24518	3/21/2019	CHK	Gold Country Water	No	PMCHK00000821	\$103.50
24519	3/21/2019	CHK	HI-TECH	No	PMCHK00000821	\$369.48
24520	3/21/2019	CHK	HARRIS INDUSTRIAL GASES	No	PMCHK00000821	\$649.51
24521	3/21/2019	CHK	Hernandez, Keith	No	PMCHK00000821	\$200.00
24522	3/21/2019	CHK	Interwest Consulting Group	No	PMCHK00000821	\$3,473.08
24523	3/21/2019	CHK	JRB Pest and Sanitation	No	PMCHK00000821	\$520.00
24524	3/21/2019	CHK	Jakobsen, Lars	No	PMCHK00000821	\$212.50
24525	3/21/2019	CHK	Kingsley Bogard, LLP	No	PMCHK00000821	\$497.00
24526	3/21/2019	CHK	LIFE ASSIST	No	PMCHK00000821	\$1,769.05
24527	3/21/2019	CHK	Lionakis	No	PMCHK00000821	\$1,596.00
24528	3/21/2019	CHK	Mission Uniform Services	No	PMCHK00000821	\$110.04
24529	3/21/2019	CHK	MEEKS LUMBER	No	PMCHK00000821	\$3,312.51
24530	3/21/2019	CHK	PLACER COUNTY WATER	No	PMCHK00000821	\$694.69
24531	3/21/2019	CHK	PITNEY BOWES GLOBAL FINANCIA	No	PMCHK00000821	\$157.47
24532	3/21/2019	CHK	Quill Corporation	No	PMCHK00000821	\$381.17
24533	3/21/2019	CHK	Recology Auburn Placer	No	PMCHK00000821	\$629.98
24534	3/21/2019	CHK	Rob Shipley Construction	No	PMCHK00000821	\$1,460.12
24535	3/21/2019	CHK	Sutter Medical Foundation	No	PMCHK00000821	\$919.00
24536	3/21/2019	CHK	South Placer Municipal Utili	No	PMCHK00000821	\$265.20
24537	3/21/2019	CHK	Strunk, Patricia	No	PMCHK00000821	\$166.86



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South Placer Fire District  
 CHECKBOOK REGISTER REPORT  
 Bank Reconciliation

Page: 2  
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24539	3/21/2019	CHK	Consolidated Communications	No PMCHK00000821	\$2,260.69	
24540	3/21/2019	CHK	SAMBA Holdings Inc	No PMCHK00000821	\$61.16	
24541	3/21/2019	CHK	Sprint	No PMCHK00000821	\$119.01	
24542	3/21/2019	CHK	TIFCO INDUSTRIES	No PMCHK00000821	\$548.23	
24543	3/21/2019	CHK	US Bank Corporate Payment Sy	No PMCHK00000821	\$14,224.18	
24544	3/21/2019	CHK	VOYAGER	No PMCHK00000821	\$299.40	
24545	3/21/2019	CHK	Verizon Wireless	No PMCHK00000821	\$435.37	
24546	3/21/2019	CHK	Veritiv Operating Company	No PMCHK00000821	\$260.26	
24547	3/21/2019	CHK	West Coast Frame	No PMCHK00000821	\$50.00	
24548	3/27/2019	CHK	PnP Construction Inc	No PMCHK00000822	\$120,029.00	
24549	4/4/2019	CHK	AT & T	No PMCHK00000824	\$150.00	
24550	4/4/2019	CHK	ACE HARDWARE	No PMCHK00000824	\$21.44	
24551	4/4/2019	CHK	AT & T / T-1 Lines	No PMCHK00000824	\$871.91	
24552	4/4/2019	CHK	AUBURN TIRE SERVICE	No PMCHK00000824	\$1,565.06	
24553	4/4/2019	CHK	Backflow Technologies, Inc.	No PMCHK00000824	\$311.80	
24554	4/4/2019	CHK	BART INDUSTRIES	No PMCHK00000824	\$449.61	
24555	4/4/2019	CHK	CAPITAL CLUTCH & BRAKE	No PMCHK00000824	\$45.86	
24556	4/4/2019	CHK	CIT Technology Fin Serv. Inc	No PMCHK00000824	\$1,027.74	
24557	4/4/2019	CHK	CPS HR Consulting	No PMCHK00000824	\$374.00	
24558	4/4/2019	CHK	DAWSON OIL	No PMCHK00000824	\$360.52	
24559	4/4/2019	CHK	De Lage Landen Financial Ser	No PMCHK00000824	\$338.47	
24560	4/4/2019	CHK	Engine Company Training Serv	No PMCHK00000824	\$2,200.00	
24561	4/4/2019	CHK	Foothill Fire and WIRE	No PMCHK00000824	\$1,186.50	
24562	4/4/2019	CHK	GRAINGER, W.W.	No PMCHK00000824	\$30.38	
24563	4/4/2019	CHK	Gold Country Water	No PMCHK00000824	\$139.50	
24564	4/4/2019	CHK	Green, Joshua	No PMCHK00000824	\$166.90	
24565	4/4/2019	CHK	HI-TECH	No PMCHK00000824	\$791.02	
24566	4/4/2019	CHK	Hunt and Sons, Inc	No PMCHK00000824	\$8,919.04	
24567	4/4/2019	CHK	INLAND BUSINESS SYSTEMS	No PMCHK00000824	\$76.29	
24568	4/4/2019	CHK	Kingsley Bogard, LLP	No PMCHK00000824	\$2,743.50	
24569	4/4/2019	CHK	LACURELLE, JON	No PMCHK00000824	\$200.00	
24570	4/4/2019	CHK	LIFE ASSIST	No PMCHK00000824	\$74.20	
24571	4/4/2019	CHK	Long, Michael	No PMCHK00000824	\$120.74	
24572	4/4/2019	CHK	Mission Uniform Services	No PMCHK00000824	\$82.53	
24573	4/4/2019	CHK	MAYO, DARRIN	No PMCHK00000824	\$811.01	
24574	4/4/2019	CHK	Medeiros, Katherine	No PMCHK00000824	\$36.83	
24575	4/4/2019	CHK	NETWORK DESIGN ASSOC	No PMCHK00000824	\$905.00	
24576	4/4/2019	CHK	PG & E	No PMCHK00000824	\$6,448.22	
24577	4/4/2019	CHK	PRESS TRIBUNE	No PMCHK00000824	\$44.00	
24578	4/4/2019	CHK	PLACER TITLE COMPANY	No PMCHK00000824	\$1,200.00	
24579	4/4/2019	CHK	Perryman Mechanical, Inc	No PMCHK00000824	\$2,297.94	
24580	4/4/2019	CHK	Palmer, Brett	No PMCHK00000824	\$793.46	
24581	4/4/2019	CHK	Quill Corporation	No PMCHK00000824	\$407.47	
24582	4/4/2019	CHK	City of Roseville	No PMCHK00000824	\$2,618.00	
24583	4/4/2019	CHK	Rainwater, Justin	No PMCHK00000824	\$145.34	
24584	4/4/2019	CHK	STERICYCLE INC	No PMCHK00000824	\$250.00	
24585	4/4/2019	CHK	TIFCO INDUSTRIES	No PMCHK00000824	\$100.56	
24586	4/4/2019	CHK	Valley Clinical and Consulti	No PMCHK00000824	\$450.00	
24587	4/4/2019	CHK	WITTMAN ENTERPRISES, LLC	No PMCHK00000824	\$4,971.90	
24588	4/4/2019	CHK	Wildgoose, Thomas	No PMCHK00000824	\$185.48	
80	Transaction(s)				\$213,498.08	\$0.00
97	Total Transaction(s)					

System: 4/4/2019 10:02:38 AM  
 User Date: 4/4/2019

South Placer Fire District  
 CHECK DISTRIBUTION REPORT  
 Payables Management

Page: 1  
 User ID: kmedeiros

Ranges:	From:	To:	Checkbook ID	From:	To:
Vendor ID	First	Last	PLACER COUNTY	WELLS FARGO OP	
Vendor Name	First	Last	Check Number	First	Last
Check Date	3/8/2019	4/4/2019			

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	23564	4/4/2019	\$1,264.08
29212	972150	March 2019 premium	\$1,264.08		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1550-000	Agency Share Insurance		\$1,264.08	\$0.00
C273	California Assn of Prefessiona	PLACER COUNTY	23565	4/4/2019	\$1,225.00
29213	MAR 2019 S	March 2019 LTD premium	\$1,225.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$98.00	\$0.00
	PURCH 0-000-0215-000	Group Insurance Payable		\$1,127.00	\$0.00
C273	California Assn of Prefessiona	PLACER COUNTY	23566	4/4/2019	\$49.00
29214	MAR 2019 NS	March 2019 LTD premium	\$49.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$49.00	\$0.00
C273	California Assn of Prefessiona	PLACER COUNTY	23567	4/4/2019	\$98.00
29215	APR 2019 NS	April 2019 LTD premium	\$98.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$49.00	\$0.00
	PURCH 0-000-0215-000	Group Insurance Payable		\$49.00	\$0.00
C273	California Assn of Prefessiona	PLACER COUNTY	23568	4/4/2019	\$1,176.00
29216	APR 2019 S	April 2019 premium	\$1,176.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$98.00	\$0.00
	PURCH 0-000-0215-000	Group Insurance Payable		\$1,127.00	\$0.00
	PURCH 0-000-0215-000	Group Insurance Payable		\$0.00	\$49.00
N115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	23569	4/4/2019	\$859.07
29217	0000254545	April 2019 vision premium	\$859.07		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1550-000	Agency Share Insurance		\$859.07	\$0.00
P101	P.E.R.S	PLACER COUNTY	23570	4/4/2019	\$81,564.16
29218	15617654	April 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	23571	4/4/2019	\$7,064.25
29219	29219	April 2019 dental premium	\$7,064.25		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1550-000	Agency Share Insurance		\$7,064.25	\$0.00

System: 4/4/2019 10:02:38 AM  
 User Date: 4/4/2019

South Placer Fire District  
 CHECK DISTRIBUTION REPORT  
 Payables Management

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
S043 29220	Sacramento Area Fire Fighters PP19 UNION	PLACER COUNTY EE Union dues PP 19	23572	4/4/2019	\$2,128.95
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$2,128.95	\$0.00
S043 29221	Sacramento Area Fire Fighters PP20 UNION	PLACER COUNTY EE Union dues PP 20	23573	4/4/2019	\$2,128.95
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$2,128.95	\$0.00
S233 29222	SPFAOA PP19 SPFAOA	PLACER COUNTY SPFAOA dues PP 19	23574	4/4/2019	\$75.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$75.00	\$0.00
S233 29223	SPFAOA PP20 SPFAOA	PLACER COUNTY SPFAOA dues PP 20	23575	4/4/2019	\$75.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$75.00	\$0.00
T160 29224	TASC/ Total Admin Service PP19 DC/MR	PLACER COUNTY EE/ER DC/MR PP 19	23576	4/4/2019	\$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 29225	TASC/ Total Admin Service PP20 DC/MR	PLACER COUNTY EE/ER DC/MR PP 20	23577	4/4/2019	\$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 29226	TASC/ Total Admin Service IN1479341	PLACER COUNTY 5/1/19-5/31/19 Admin fee	23578	4/4/2019	\$219.52
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$219.52	\$0.00
V125 29227	Voya Financial Trust Co. PP19 DEF COMP	PLACER COUNTY EE/ER Def Comp PP 19	23579	4/4/2019	\$10,905.51
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$10,005.39	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$900.12	\$0.00
V125 29228	Voya Financial Trust Co. PP20 DEF COMP	PLACER COUNTY EE/ER Def Comp PP 20	23580	4/4/2019	\$10,905.51
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$10,005.39	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$900.12	\$0.00
A164	ACE HARDWARE	WELLS FARGO OP	24509	3/21/2019	\$57.54

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Voucher Number	Invoice Number	Original Voucher Amount			
29124	022672	Teak oil, lacquer thinner. e	\$57.54		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-205	2001 Ford F-350 Utility U17		\$57.54	\$0.00
A190	Amerigas	WELLS FARGO OP 24510		3/21/2019	\$1,981.82
29125	3090073112	Propane - Station 20	\$1,981.82		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2021-000	Propane		\$1,981.82	\$0.00
B101	Backflow Technologies, Inc.	WELLS FARGO OP 24511		3/21/2019	\$1,131.58
29126	19-16185	Blackflow device repairs	\$1,131.58		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$1,131.58	\$0.00
B119	BROOKS, JASON	WELLS FARGO OP 24512		3/21/2019	\$200.00
29134	29134	Paramedic license renewal	\$200.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$200.00	\$0.00
B147	BART INDUSTRIES	WELLS FARGO OP 24513		3/21/2019	\$808.56
29127	481345	Oil, air & fuel filters	\$314.09		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-021	2017 Ford F250 XL		\$314.09	\$0.00
29128	481346	Air filter	\$96.42		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-021	2017 Ford F250 XL		\$96.42	\$0.00
29129	481393	Booster cable	\$49.44		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-021	2017 Ford F250 XL		\$49.44	\$0.00
29130	482053	Air filter, toggle switches	\$45.05		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-015	2009 Ford BC Vehicle		\$45.05	\$0.00
29131	482556	Oil & air filters, switch	\$62.55		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-818	2004 Spartan HiTec		\$62.55	\$0.00
29132	483147	Battery cables	\$216.01		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-709	2001 KME Squad R17		\$216.01	\$0.00
29133	484246	Freight	\$25.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-709	2001 KME Squad R17		\$25.00	\$0.00
C115	CAPITAL CLUTCH & BRAKE	WELLS FARGO OP 24514		3/21/2019	\$178.04
29135	1554573	Dual air brake pressure gaug	\$178.04		
	Type Account	Description		Debit	Credit

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Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2222-709	2001 KME Squad R17		\$178.04	\$0.00
C123 29138	Citrus Heights Saw and Mower 464469	WELLS FARGO OP Saw bars & chains	24515 \$6,699.98	3/21/2019	\$7,062.02
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$6,699.98	\$0.00
29139	464472	Small engine pre-mix fuel	\$362.04		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-000	Fuel & Oil		\$362.04	\$0.00
C146 29165	CURTIS L.N. & SONS INV259946	WELLS FARGO OP Aluminum extension ladder	24516 \$1,189.43	3/21/2019	\$1,189.43
	Type Account	Description		Debit	Credit
	PURCH 0-000-4462-000	Firefighting Equipment		\$1,189.43	\$0.00
F163 29140	Fuller, Sean 29140	WELLS FARGO OP EMT recertification	24517 \$68.00	3/21/2019	\$68.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$68.00	\$0.00
G158 29141	Gold Country Water 00009377	WELLS FARGO OP Monthly billing - Sta 17	24518 \$51.00	3/21/2019	\$103.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$41.00	\$0.00
29142	00009408	Monthly billing - Sta 20	\$22.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$22.00	\$0.00
29143	00009560	Monthly billing - Sta 18	\$40.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$40.50	\$0.00
H116 29151	HI-TECH 163116	WELLS FARGO OP Washer bottle kit	24519 \$223.88	3/21/2019	\$369.48
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin		\$223.88	\$0.00
29152	163376	Window crank	\$145.60		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-818	2004 Spartan HiTec		\$145.60	\$0.00
H141 29145	HARRIS INDUSTRIAL GASES 01770456	WELLS FARGO OP Oxygen	24520 \$162.45	3/21/2019	\$649.51
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$162.45	\$0.00
29146	01771418	Cylinder rental	\$198.29		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$198.29	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
29147	01770457	Oxygen			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$113.95	\$0.00
29148	01771447	Cylinder rental			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$133.61	\$0.00
29149	01771562	Cylinder rental			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$41.21	\$0.00
H166	Hernandez, Keith	WELLS FARGO OP	24521	3/21/2019	\$200.00
29150	29150	Paramedic license renewal			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$200.00	\$0.00
I134	Interwest Consulting Group	WELLS FARGO OP	24522	3/21/2019	\$3,473.08
29153	47898	February services			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$3,473.08	\$0.00
J128	JRB Pest and Sanitation	WELLS FARGO OP	24523	3/21/2019	\$520.00
29155	41875	Monthly billing			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$120.00	\$0.00
29156	41877	Monthly billing			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$80.00	\$0.00
29157	41972	Monthly billing			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$80.00	\$0.00
29158	41973	Monthly billing			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$80.00	\$0.00
29159	41974	Monthly billing			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$80.00	\$0.00
29160	41975	Monthly billing			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$80.00	\$0.00
J136	Jakobsen, Lars	WELLS FARGO OP	24524	3/21/2019	\$212.50

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Voucher Number	Invoice Number	Original Voucher Amount			
29154	BLD18-05839	Mitigation fee refund	\$212.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-8267-000	Consolidated Mitigation Revenue		\$212.50	\$0.00
K127 29161	Kingsley Bogard, LLP	WELLS FARGO OP 24525		3/21/2019	\$497.00
	25283	January services	\$497.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2010-000	Labor Legal Fees		\$206.50	\$0.00
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$290.50	\$0.00
L107 29162	LIFE ASSIST	WELLS FARGO OP 24526		3/21/2019	\$1,769.05
	904410	Various supplies	\$803.43		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$803.43	\$0.00
29163	905640	Various supplies	\$512.62		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$512.62	\$0.00
29164	908336	Midazolam	\$453.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$453.00	\$0.00
L108 29166	Lionakis	WELLS FARGO OP 24527		3/21/2019	\$1,596.00
	70209	Services, 1/16/19-2/15/19	\$1,596.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4520-022	Station 15 Schematic Design		\$1,596.00	\$0.00
M101 29171	Mission Uniform Services	WELLS FARGO OP 24528		3/21/2019	\$110.04
	509207080	Shop laundry	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
29172	509255465	Shop laundry	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
29173	509301291	Shop laundry	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
29174	509349452	Shop laundry	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
M113 29167	MEEKS LUMBER	WELLS FARGO OP 24529		3/21/2019	\$3,312.51
	1090535	Plywood, lumber, studs	\$2,820.54		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2038-000	Training Supplies		\$2,820.54	\$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			
29168	1093587	Tuff Shed roofing	\$30.63		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-029	Tuff Shed Roof Replacement		\$30.63	\$0.00
29169	1095547	Studs, screws, blade, etc	\$363.53		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$363.53	\$0.00
29170	1095557	Drill bits, tape, bolts, etc	\$97.81		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$97.81	\$0.00
P125	PLACER COUNTY WATER	WELLS FARGO OP 24530		3/21/2019	\$694.69
29176	29176	Bi-monthly billing	\$74.80		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$74.80	\$0.00
29177	29177	Bi-monthly billing	\$172.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$172.00	\$0.00
29178	27178	Bi-monthly billing	\$74.80		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$74.80	\$0.00
29179	29179	Bi-monthly billing	\$99.10		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-005	Water - Station #20		\$99.10	\$0.00
29180	29180	Bi-monthly billing	\$273.99		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-003	Water - Station #19		\$273.99	\$0.00
P178	PITNEY BOWES GLOBAL FINANCIAL	WELLS FARGO OP 24531		3/21/2019	\$157.47
29175	3102949551	Postage meter lease	\$157.47		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2131-000	Postage/Shipping		\$157.47	\$0.00
Q004	Quill Corporation	WELLS FARGO OP 24532		3/21/2019	\$381.17
29181	5623281	Printer toner	\$214.48		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$214.48	\$0.00
29182	5662009	Pens, index tabs	\$166.69		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$166.69	\$0.00
R129	Recology Auburn Placer	WELLS FARGO OP 24533		3/21/2019	\$629.98
29183	59547869	Monthly billing - Sta 17	\$507.86		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$507.86	\$0.00



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Voucher Number	Invoice Number	Original Voucher Amount			
29184	59548198	Monthly billing - Sta 15	\$30.53		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$30.53	\$0.00
29185	59549568	Monthly billing - Sta 16	\$30.53		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$30.53	\$0.00
29186	59561167	Monthly billing - Sta 20	\$30.53		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$30.53	\$0.00
29187	59561175	Monthly billing - Sta 19	\$30.53		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$30.53	\$0.00
R167	Rob Shipley Construction	WELLS FARGO OP	24534	3/21/2019	\$1,460.12
29188	8111	Office window replaced	\$1,460.12		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-026	Station 17 Window Replacement		\$1,460.12	\$0.00
S006	Sutter Medical Foundation	WELLS FARGO OP	24535	3/21/2019	\$919.00
29197	TX:1236	DOT exam	\$142.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$142.00	\$0.00
29198	TX:1237-1244	Physical	\$574.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$574.00	\$0.00
29199	TX:1249	X-Ray	\$86.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$86.00	\$0.00
29200	TX:1246-1248	Lab tests	\$117.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$117.00	\$0.00
S019	South Placer Municipal Utility	WELLS FARGO OP	24536	3/21/2019	\$265.20
29193	29193	Quarterly billing - Sta 18	\$163.20		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$163.20	\$0.00
29194	29194	Quarterly billing - Sta 18	\$102.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$102.00	\$0.00
S045	Strunk, Patricia	WELLS FARGO OP	24537	3/21/2019	\$166.86

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Voucher Number	Invoice Number	Original Voucher Amount			
29196	BLD19-00143	Mitigation fee refund	\$166.86		
	Type Account	Description		Debit	Credit
	PURCH 0-000-8267-000	Consolidated Mitigation Revenue		\$166.86	\$0.00
S107	SAN JUAN WATER	WELLS FARGO OP 24538		3/21/2019	\$1,134.41
29190	29190	Bi-monthly billing	\$200.79		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-001	Water - Station #17		\$200.79	\$0.00
29191	29191	Bi-monthly billing	\$373.91		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-016	Water-Station 16 Olive Ranch		\$373.91	\$0.00
29192	29192	Bi-monthly billing	\$559.71		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-006	Water - Station #15		\$559.71	\$0.00
S282	Consolidated Communications In	WELLS FARGO OP 24539		3/21/2019	\$2,260.69
29136	29136	Monthly billing	\$152.94		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$152.94	\$0.00
29137	29137	Monthly billing	\$2,107.75		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-001	6900 Eureka Road		\$1,518.20	\$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 24540		3/21/2019	\$61.16
29189	INV00146256	Driver monitoring	\$61.16		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$61.16	\$0.00
S298	Sprint	WELLS FARGO OP 24541		3/21/2019	\$119.01
29195	467197811-136	Monthly billing	\$119.01		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$119.01	\$0.00
T117	TIFCO INDUSTRIES	WELLS FARGO OP 24542		3/21/2019	\$548.23
29201	71433834	Various small hardware	\$242.52		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$242.52	\$0.00
29202	71437476	Ty rap, heat shrink tubng, e	\$160.55		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$160.55	\$0.00
29203	71438846	Snap ring set	\$145.16		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$145.16	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
U109 29204	US Bank Corporate Payment Syst 02-22-2019	WELLS FARGO OP	24543	3/21/2019	\$14,224.18
	Monthly statement		\$14,224.18		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes	\$200.00	\$0.00	
	PURCH 0-000-2030-000	Memberships/Subscriptions	\$300.00	\$0.00	
	PURCH 0-000-2037-003	7070 Auburn Folsom Road	\$140.30	\$0.00	
	PURCH 0-000-2037-005	3505 Auburn Folsom Road	\$129.85	\$0.00	
	PURCH 0-000-2037-006	4650 East Rsvl. Parkway	\$179.70	\$0.00	
	PURCH 0-000-2037-016	Station 16 Olive Ranch	\$182.30	\$0.00	
	PURCH 0-000-2037-028	Station 28	\$194.98	\$0.00	
	PURCH 0-000-2038-000	Training Supplies	\$371.89	\$0.00	
	PURCH 0-000-2039-000	Business/Conference	\$251.66	\$0.00	
	PURCH 0-000-2040-000	Education/Training	\$2,090.00	\$0.00	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$7.98	\$0.00	
	PURCH 0-000-2055-000	Safety Awards & Recognition	\$2,498.06	\$0.00	
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies	\$38.58	\$0.00	
	PURCH 0-000-2122-000	Computer Service & Maint.	\$629.77	\$0.00	
	PURCH 0-000-2124-000	Fuel & Oil	\$236.85	\$0.00	
	PURCH 0-000-2129-000	Office Supplies/Computer	\$174.88	\$0.00	
	PURCH 0-000-2131-000	Postage/Shipping	\$36.85	\$0.00	
	PURCH 0-000-2133-000	Uniform Supplies	\$108.43	\$0.00	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$651.08	\$0.00	
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin	\$11.23	\$0.00	
	PURCH 0-000-2222-900	1985 GMC Water Tender WT17	\$15.93	\$0.00	
	PURCH 0-000-2225-000	Station Maintenance	\$1,134.00	\$0.00	
	PURCH 0-000-2225-001	6900 Eureka Road	\$2,390.49	\$0.00	
	PURCH 0-000-2225-003	7070 Auburn Folsom Road	\$387.50	\$0.00	
	PURCH 0-000-2225-005	3505 Auburn Folsom Road	\$853.08	\$0.00	
	PURCH 0-000-2225-006	4650 East Roseville Parkway	\$116.55	\$0.00	
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd	\$892.24	\$0.00	
V102 29208	VOYAGER 869149567909	WELLS FARGO OP	24544	3/21/2019	\$299.40
	Monthly billing		\$299.40		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-000	Fuel & Oil	\$299.40	\$0.00	
V114 29206	Verizon Wireless 9825216020	WELLS FARGO OP	24545	3/21/2019	\$435.37
	Monthly billing		\$42.16		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$42.16	\$0.00	
29207	9825234347	Monthly billing	\$51.08		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$51.08	\$0.00	
29210	9825216062	Monthly billing	\$342.13		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$342.13	\$0.00	
V123 29205	Veritiv Operating Company 628-33298587	WELLS FARGO OP	24546	3/21/2019	\$260.26
	Towel dispensers		\$260.26		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies	\$260.26	\$0.00	

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Voucher Number	Invoice Number	Original Voucher Amount			
W129 29209	West Coast Frame 53791	WELLS FARGO OP	24547	3/21/2019	\$50.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-814	Polish seal face 2005 Spartan Hi-Tech Type One Engin		\$50.00	\$0.00
P210 29211	PnP Construction Inc 29211	WELLS FARGO OP	24548	3/27/2019	\$120,029.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-4520-022	Progress Payment - Sta 15 Station 15 Schematic Design	\$120,029.00	\$120,029.00	\$0.00
A163 29230	AT & T X03252019	WELLS FARGO OP	24549	4/4/2019	\$150.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Monthly billing Telephone	\$150.00	\$150.00	\$0.00
A164 29229	ACE HARDWARE 022715	WELLS FARGO OP	24550	4/4/2019	\$21.44
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-006	Padlocks 4650 East Roseville Parkway	\$21.44	\$21.44	\$0.00
A168 29231	AT & T / T-1 Lines 2530028549-032519	WELLS FARGO OP	24551	4/4/2019	\$871.91
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Monthly billing Telephone	\$871.91	\$871.91	\$0.00
A211 29232	AUBURN TIRE SERVICE 113440	WELLS FARGO OP	24552	4/4/2019	\$1,565.06
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-301	Tires Truck 17 100' Aerial	\$1,565.06	\$1,565.06	\$0.00
B101 29233	Backflow Technologies, Inc. 19-16267	WELLS FARGO OP	24553	4/4/2019	\$311.80
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	Backflow test 7070 Auburn Folsom Road	\$311.80	\$311.80	\$0.00
B147 29236	BART INDUSTRIES 484842	WELLS FARGO OP	24554	4/4/2019	\$449.61
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-604	Wipers, air & oil filters 2008 Ford F550 4x4 Westmark Type 4	\$156.99	\$149.69	\$0.00
29237	485139	Air & fuel filters			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-603	2008 Ford F550 4x4 Westmark Type 4	\$141.01	\$141.01	\$0.00
29238	485478	Battery, wall charger			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road	\$109.55	\$109.55	\$0.00
29239	485491	Battery			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road	\$49.36	\$49.36	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
C115 29241	CAPITAL CLUTCH & BRAKE 1554655	WELLS FARGO OP	24555	4/4/2019	\$45.86
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-301	Pressure protection valve Truck 17 100' Aerial		\$45.86	\$0.00
C251 29242	CIT Technology Fin Serv. Inc 33259184	WELLS FARGO OP	24556	4/4/2019	\$1,027.74
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copier lease 1 Copy Machine Contract/Maint.		\$1,027.74	\$0.00
C265 29243	CPS HR Consulting SOP48538	WELLS FARGO OP	24557	4/4/2019	\$374.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Driver/Operator tests Pre-Employment Physicals/Background		\$374.00	\$0.00
D101 29244	DAWSON OIL 276657	WELLS FARGO OP	24558	4/4/2019	\$360.52
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-000	Monthly billing Fuel & Oil		\$360.52	\$0.00
D144 29245	De Lage Landen Financial Servi 62919859	WELLS FARGO OP	24559	4/4/2019	\$338.47
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copier lease 2 Copy Machine Contract/Maint.		\$338.47	\$0.00
E120 29246	Engine Company Training Servic 29246	WELLS FARGO OP	24560	4/4/2019	\$2,200.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Driver Op 1A instructor Education/Training		\$2,200.00	\$0.00
F200 29247	Foothill Fire and WIRE 40753	WELLS FARGO OP	24561	4/4/2019	\$1,186.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	Qtrly billing 6900 Eureka Road		\$151.50	\$0.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$237.00	\$0.00
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$183.00	\$0.00
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$255.00	\$0.00
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$237.00	\$0.00
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$123.00	\$0.00
G110 29252	GRAINGER, W.W. 9123343718	WELLS FARGO OP	24562	4/4/2019	\$30.38
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Hose clamp Automotive Repairs/Supplies		\$30.38	\$0.00
G158 29248	Gold Country Water 00009983	WELLS FARGO OP	24563	4/4/2019	\$139.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Monthly billing - Sta 19 Food/Drink-Incident Supplies		\$24.00	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
29249	00009987	Monthly billing - Sta 15	\$35.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$35.00	\$0.00
29250	00010197	Monthly billing - Sta 17	\$45.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$45.50	\$0.00
29251	00010252	Monthly billing - Sta 20	\$35.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$35.00	\$0.00
G168	Green, Joshua	WELLS FARGO OP	24564	4/4/2019	\$166.90
29253	29253	Rescue Systems 2 meals	\$166.90		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$166.90	\$0.00
H116	HI-TECH	WELLS FARGO OP	24565	4/4/2019	\$791.02
29254	163448	Window regulator	\$579.95		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-818	2004 Spartan HiTec		\$579.95	\$0.00
29255	163456	Arrow step light	\$140.05		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-709	2001 KME Squad R17		\$140.05	\$0.00
29256	163530	Window channel	\$71.02		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-818	2004 Spartan HiTec		\$71.02	\$0.00
H130	Hunt and Sons, Inc	WELLS FARGO OP	24566	4/4/2019	\$8,919.04
29257	6865	Diesel	\$1,415.64		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$1,415.64	\$0.00
29258	6870	Diesel, gasoline	\$1,118.44		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$1,118.44	\$0.00
29259	12857	Oil	\$484.76		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$484.76	\$0.00
29260	15173	Diesel	\$832.12		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$832.12	\$0.00
29261	15174	Diesel, gasoline	\$1,522.75		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$1,522.75	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
29262	986875	Diesel, gasoline	\$527.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$527.51	\$0.00
29263	986877	Diesel, gasoline	\$984.37		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$984.37	\$0.00
29264	995005	Oil	\$838.86		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$838.86	\$0.00
29265	996214	Diesel, gasoline	\$1,194.59		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$1,194.59	\$0.00
I121	INLAND BUSINESS SYSTEMS	WELLS FARGO OP	24567	4/4/2019	\$76.29
29266	IN327912	Excess copies	\$76.29		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$76.29	\$0.00
K127	Kingsley Bogard, LLP	WELLS FARGO OP	24568	4/4/2019	\$2,743.50
29267	24541	November 2017 services	\$619.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2010-000	Labor Legal Fees		\$531.00	\$0.00
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$88.50	\$0.00
29268	25118	November 2018 services	\$944.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$944.00	\$0.00
29269	25329	February 2019 services	\$1,180.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2010-000	Labor Legal Fees		\$1,091.50	\$0.00
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$88.50	\$0.00
L101	LACURELLE, JON	WELLS FARGO OP	24569	4/4/2019	\$200.00
29270	29270	Paramedic license renewal	\$200.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$200.00	\$0.00
L107	LIFE ASSIST	WELLS FARGO OP	24570	4/4/2019	\$74.20
29271	908278	Epinephrine	\$74.20		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$74.20	\$0.00
L142	Long, Michael	WELLS FARGO OP	24571	4/4/2019	\$120.74
29272	29272	Rescue Systems 2 meals	\$120.74		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$120.74	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
M101	Mission Uniform Services	WELLS FARGO OP	24572	4/4/2019	\$82.53
29276	509396531	Shop laundry	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
29277	509443172	Shop laundry	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
29278	509490966	Shop laundry	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
M132	MAYO, DARRIN	WELLS FARGO OP	24573	4/4/2019	\$811.01
29273	29273	Rescue Systems 2 class fee	\$675.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2040-000	Education/Training	\$675.00	\$0.00	
29274	29274	Rescue Systems 2 meals	\$136.01		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2040-000	Education/Training	\$136.01	\$0.00	
M175	Medeiros, Katherine	WELLS FARGO OP	24574	4/4/2019	\$36.83
29275	29275	Tablecloths	\$36.83		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2055-000	Safety Awards & Recognition	\$36.83	\$0.00	
N226	NETWORK DESIGN ASSOC	WELLS FARGO OP	24575	4/4/2019	\$905.00
29279	73300	Email & internet security	\$320.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2122-001	Software Support	\$320.00	\$0.00	
29298	73355	IT service	\$585.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2122-001	Software Support	\$585.00	\$0.00	
P111	PG & E	WELLS FARGO OP	24576	4/4/2019	\$6,448.22
29282	29282	Monthly billing	\$6,431.05		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2027-001	6900 Eureka Road	\$2,201.34	\$0.00	
	PURCH 0-000-2027-003	7070 Auburn Folsom Road	\$1,761.70	\$0.00	
	PURCH 0-000-2027-005	3505 Auburn Folsom Road	\$522.64	\$0.00	
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway	\$56.79	\$0.00	
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road	\$1,218.25	\$0.00	
	PURCH 0-000-2027-028	Station 28	\$647.40	\$0.00	
	PURCH 0-000-2027-029	Station 29	\$22.93	\$0.00	
29299	29299	Monthly billing	\$17.17		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2027-028	Station 28	\$17.17	\$0.00	



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Voucher Number	Invoice Number	Original Voucher Amount			
P128 29289	PRESS TRIBUNE 29289	WELLS FARGO OP 1 year subscription	24577 \$44.00	4/4/2019	\$44.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$44.00	\$0.00
P167 29288	PLACER TITLE COMPANY 1415-14590-101	WELLS FARGO OP Title search - Station 18	24578 \$1,200.00	4/4/2019	\$1,200.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-4522-001	Station 28 Schematic Design/Archite		\$1,200.00	\$0.00
P206 29283	Perryman Mechanical, Inc 91870-10	WELLS FARGO OP Ice machine maintenance	24579 \$371.62	4/4/2019	\$2,297.94
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$371.62	\$0.00
29284	91870-11	Ice machine maintenance	\$371.62		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$371.62	\$0.00
29285	91870-12	Ice machine maintenance	\$371.62		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$371.62	\$0.00
29286	91870-13	Ice machine repair	\$505.09		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$505.09	\$0.00
29287	91870-14	Ice machine repair	\$677.99		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$677.99	\$0.00
P208 29280	Palmer, Brett 29280	WELLS FARGO OP Rescue Systems 2 class fee	24580 \$675.00	4/4/2019	\$793.46
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$675.00	\$0.00
29281	29281	Rescue Systems 2 meals	\$118.46		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$118.46	\$0.00
Q004 29290	Quill Corporation 5870381	WELLS FARGO OP Folders, file boxes	24581 \$407.47	4/4/2019	\$407.47
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$407.47	\$0.00
R134 29292	City of Roseville AR67770	WELLS FARGO OP February services	24582 \$2,618.00	4/4/2019	\$2,618.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$2,618.00	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
R171 29291	Rainwater, Justin 29291	WELLS FARGO OP	24583	4/4/2019	\$145.34
	Type Account	Rescue Sytems 2 meals	\$145.34	Debit	Credit
	PURCH 0-000-2040-000	Description		\$145.34	\$0.00
		Education/Training			
S145 29293	STERICYCLE INC 3004619960	WELLS FARGO OP	24584	4/4/2019	\$250.00
	Type Account	Medical waste pickup	\$250.00	Debit	Credit
	PURCH 0-000-2046-000	Description		\$250.00	\$0.00
		Medical Waste Disposal			
T117 29294	TIFCO INDUSTRIES 71440590	WELLS FARGO OP	24585	4/4/2019	\$100.56
	Type Account	Air brake fittings & inserts	\$100.56	Debit	Credit
	PURCH 0-000-2222-000	Description		\$100.56	\$0.00
		Automotive Repairs/Supplies			
V122 29295	Valley Clinical and Consulting 4286	WELLS FARGO OP	24586	4/4/2019	\$450.00
	Type Account	Pre-employment evaluation	\$450.00	Debit	Credit
	PURCH 0-000-2045-000	Description		\$450.00	\$0.00
		Pre-Employment Physicals/Background			
W121 29297	WITTMAN ENTERPRISES, LLC 1902046	WELLS FARGO OP	24587	4/4/2019	\$4,971.90
	Type Account	February services	\$4,971.90	Debit	Credit
	PURCH 0-000-2025-000	Description		\$4,971.90	\$0.00
		Ambulance Billing Services			
W178 29296	Wildgoose, Thomas 29296	WELLS FARGO OP	24588	4/4/2019	\$185.48
	Type Account	Rescue Systems 2 meals	\$185.48	Debit	Credit
	PURCH 0-000-2040-000	Description		\$185.48	\$0.00
		Education/Training			

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**SOUTH PLACER FIRE PROTECTION DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF ERIC G. WALDER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** THURSDAY, APRIL 04, 2019  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**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 13<sup>th</sup>, 2018. On April 19<sup>th</sup>, we conducted a pre-bid meeting with interested contractors. Five (5) bids were accepted and opened on May 3<sup>rd</sup>, 2018. At the June 13<sup>th</sup> Board meeting the board approved the bid and gave authorization to execute the contract with PNP Construction. The project was on schedule until nearly complete when a delay in scheduling PG&E power up caused a significant delay in finishing the project. The project is complete with a few items left on the official punch list as of Board Packet assembly.

**Impact: Informational**

**Attachments:** None

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

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF WALDER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** THURSDAY, APRIL 04, 2019  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**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 two meetings facilitated by the Districts Consultant from Unleashing Leaders. The entire District had the opportunity to give input prior to the facilitated meetings and the Strategic Planning Committee used this input throughout the process. The committee will be working on a communication plan to bring the plan forward to the District.

**Impact:** Organizational Change/Informational

**Attachments:** None

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

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**SOUTH PLACER FIRE PROTECTION DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF ERIC G. WALDER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** THURSDAY, APRIL 04, 2019  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: Station 18 New Truck room Planning Update:**

**Action Requested:** Chief recommends discussion on the progress made to this point with the planning for the Station 18 New Truck room.

**Background:** In the consolidation process the Station 18 truck room project was identified and funded by the Loomis Fire District (LFD). The reserve funds for this project are earmarked for the project and can only be spent in the LFD area of the South Placer Fire District. This project was identified as a District Goal for this year and the facilities committee has been working with the architect to come up with a design.

**Impact: Informational/District Goals**

**Attachments:** None

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

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF ERIC G. WALDER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** THURSDAY, APRIL 04, 2019  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: 2019 Ambulance Rate Review:**

**Action Requested:** Staff recommends review and discussion on the current ambulance rate schedule and discussion on area rates and rate increase mechanisms.

**Background:** During the 2006 ambulance rate adjustment the Board requested that the costs and fees associated with the ambulance transporting service be reviewed and presented to the Board each year. The fees have been increasing each year at the review period with one year where there was not an increase. The process for determining the rate increase is time consuming for staff and confusing to Directors. The Chief proposes to look at a different approach to raising the rates of the District to keep up with increasing costs of providing the service.

**Impact:** Increased revenue to keep up with the rising costs.

**Attachments:** Current/proposed fee schedule, 2017 rate review and 2017/18 Ambulance Fee Ordinance Resolution, Senate Bill 523 Information.

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

# South Placer Fire District Rate Review 2019



	ALS Base Rate	First Resp Fee (Billed with Ambulance Billing) Not Included in total cost per transport	Assessment at Scene Treat no Transport	Night Charge	Mileage	Oxygen	Total Cost Per Transport
Cosumnes	\$1,514.00	\$159	\$159		\$26.00	\$72	\$1,612.00
Folsom	\$1,615.00	\$225	\$225		\$25	\$85	\$1,725.00
Foresthill Fire	\$1,680.00	\$250			\$35	\$150	\$1,865.00
El Dorado	\$1,760.00	\$225			\$31	\$111	\$1,902.00
City of Sacramento	\$1,826	\$283	\$283		\$33	\$139	\$1,999
SPFD Current	\$1,923.30	\$275.00	\$275.00		\$33.62	\$143	\$2,100.23
SPFD Proposed	\$1,961.46	\$280.50	\$280.50		\$34.29	\$146	\$2,141.61
AMR Placer County	\$1,906.34			\$170.21	\$51.85	\$193.90	\$2,152.09
Sac Metro	\$2,083.00	\$385	\$385		\$37.00	\$154	\$2,274.00
American Legion	\$2,679.00	\$934			\$65	\$244	\$2,988.07

ORDINANCE NO. – 2019

ORDINANCE OF THE SOUTH PLACER FIRE PROTECTION DISTRICT REVISING THE  
DISTRICT'S SCHEDULE OF FEES AND CHARGES FOR CERTAIN EMERGENCY MEDICAL  
SERVICES

THE SOUTH PLACER FIRE DISTRICT ORDAINS:

WHEREAS, THE SOUTH PLACER FIRE PROTECTION DISTRICT is a fire protection district duly organized and existing under the laws of the State of California, including California Fire Protection District Law of 1997 (California Health and Safety Code Sections 13800 and following), and

WHEREAS, pursuant to said Health and Safety Code, the District provides various fire protection services, emergency medical services, ambulance transporting services and related activities; and

WHEREAS, there was previously established in 2002 a schedule of fees and charges for the above referenced services, among others, with said schedule of fees and charges has been followed and imposed thereafter by this district, and

WHEREAS, California Health and Safety Code Section 13916 now authorizes the District to charge a fee to cover the costs of any of the services provided by the District, and

WHEREAS, in 2006 the Board of Directors requested these schedule of fees and charges for the above referenced services be reviewed each year, and

WHEREAS, the District has undertaken and completed a current analysis of the cost and expenses incurred and necessary to provide, carry on, conduct and perform the above referenced services and related activities and has found that the revenues pursuant to the existing schedule are not sufficient to meet such costs and expenses and that it is necessary to revise the schedule of such fees and charges – accordingly and increase the same so as to generate sufficient revenue to meet the costs reasonably necessary and estimated to be incurred by the District in providing such services;

WHEREAS, the Board of Directors has determined that the fees and charges as revised hereunder are regulatory in nature and not property-related fees and charges as referred to in California Constitution Sections XIIIc and XIIId (former Proposition 218),

NOW, THEREFORE, THE BOARD OF DIRECTORS OF SOUTH PLACER FIRE PROTECTION  
DISTRICT, ORDAIN as follows:

SECTION 1. DEFINITIONS

For the purpose of this ordinance, the following terms shall have the following respective meanings unless the context indicates otherwise.

DISTRICT – shall mean South Placer Fire Protection District.

BOARD – shall mean the Board of Directors of this District.



EMERGENCY MEDICAL SERVICES DIVISION – shall mean and comprise those individuals duly appointed from time to time by the Board and constituting the EMS Division of this District.

AMBULANCE TRANSPORTING SERVICE FEES – shall mean the schedule of fees and charges established hereunder by this ordinance for the various respective services and related activities referred to in said schedule as approved and any revisions to the schedule.

## SECTION 2. GENERAL POLICIES

LEGISLATIVE INTENT AND FINDING. The Board of Directors deems it necessary and in the best interests of the District in the providing as emergency medical services and activities that various charges and fees are instrumental in providing such services. That a current analysis of the costs and expenses being incurred by the District, providing such services has indicated, that the current schedule of fees and charges for such services and the revenue generated hereunder is inadequate to meet the costs necessarily incurred by the District in order to provide such service and conduct such activities and that pursuant to the foregoing, therefore, it is necessary that the schedule of fees are sufficient hereunder and be revised accordingly and in an amount sufficient to generate revenues to meet the estimated financial needs of the District providing such services and performing such activities. All fees and charges hereunder shall be assessed if patient is transported or services are rendered on scene and patient is released against medical advise. All fees for specified services and activities, the subject of the schedule shall be calculated by the EMS DIVISION OF THE DISTRICT.

## SECTION 3. REVISED SCHEDULE OF FEES AND CHARGES ESTABLISHED

Pursuant to the foregoing provisions of this ORDINANCE, the BOARD OF DIRECTORS does hereby establish the Revised Schedule of Fees and Charges as more particularly shown in Exhibit “#1” attached hereto and by this reference incorporated herein as if set forth in full.

## SECTION 4. SEVERABILITY CLAUSE

If any section, subsection, paragraph, sentence clause of this Ordinance or any part is for any reason held to be invalid by a Court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance or any part thereof.

## SECTION 5. EFFECTIVE DATE

This ordinance, including the revised schedule of fees and charges established hereunder shall become effective no sooner than 30 days after its enactment and within 15 days thereafter shall be posted and published within the District as required by law.

The rates and charges established pursuant to this shall become applicable within the current fiscal year commencing **February 12th, 2018** and remain in effect thereafter.

## SECTION 6. REVISIONS AND REVOCATIONS

There is reserved to this Board of Directors the right in their discretion at any time and from time to time to amend, modify or revoke in whole or in part any part, portion or provision of this ordinance as may be permitted or provided by law.

The provisions and revised schedule of fees and charges shall supersede prior ordinances and serve as the current ordinance until such time as the South Placer Fire District Board of Directors adopt an up-dated ordinance relating to said matters.

PASSED AND ADOPTED pursuant to hearing and at a regular meeting of the Board of Directors of the SOUTH PLACER FIRE PROTECTION DISTRICT, duly called and held in the DISTRICT on **January 10th, 2018**, by the following

AYES:

NOES:

ABSENT:

By: \_\_\_\_\_  
President of the Board

ATTEST:

By: \_\_\_\_\_  
Clerk of the Board

**EXHIBIT #1**

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF E. WALDER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** THURSDAY, APRIL 04, 2019  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: Fire Agencies Self Insurance System (FASIS)**

**Action Requested:** Staff recommends that the Board vote for up to four positions to fill future vacancies on the FASIS Board of Directors.

**Background:** FASIS is the Joint Powers Authority that provides workers compensation and other benefits to the Fire District. Director Gary Grenfell has been nominated for election to the FASIS Board of Directors. Director Grenfell has served on the FASIS Board in the recent past and has offered to run for the FASIS Board for the upcoming term.

**Attachments:** Information and official election ballot.

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



## FIRE AGENCIES SELF INSURANCE SYSTEM

1750 Creekside Oaks Drive, Suite 200  
Sacramento, CA 95833  
800 541-4591 Fax 916-244-1199

April 3, 2019

### OFFICIAL ELECTION BALLOT FOR THE ELECTION OF THREE EXPIRING POSITIONS ON THE FASIS BOARD OF DIRECTORS

Dear FASIS Members:

An election is to be held to fill three positions on the FASIS Board of Directors that will expire on June 30, 2019. Each position's new term will be from July 1, 2019, through June 30, 2022.

Included with this transmittal is an official election ballot for the three expiring positions. Please note that there are several candidates running for the three expiring positions, so the three candidates that receive the most votes will fill these positions.

Please take this opportunity to complete and sign the enclosed ballot and return it to **FASIS** **postmarked no later than May 10, 2019:**

FASIS, c/o York  
1750 Creekside Oaks Drive, Suite 200  
Sacramento, California 95833

It may also be faxed to (916) 244-1199, or sent via email to: [kim.sackett@yorkrisk.com](mailto:kim.sackett@yorkrisk.com).

***\* \* Ballots received after the postmarked date of May 10, 2019, deadline will not be counted. \* \****

Please contact Kim Sackett, at (800) 541-4591, extension 19025, if you have any questions.



## FIRE AGENCIES SELF INSURANCE SYSTEM

1750 Creekside Oaks Drive, Suite 200

Sacramento, CA 95833

800-541-4591 Fax 916-244-1199

### FASIS Board of Directors – Official Election Ballot

In response to a Call for Letters of Interest and Nomination Form, the FASIS Nominating Committee has received the following submissions for THREE (3) Board of Directors' positions that will expire on June 30, 2019. The Nominating Committee is recommending the following candidates for consideration by the full membership. A brief summary of each candidate's related experience is included with this ballot.

### OFFICIAL BALLOT – FASIS 2019 BOARD OF DIRECTORS' ELECTION

Please clearly mark an X in only THREE (3) of the following boxes, or mark the "none of the above" box.

Candidates for three (3) expiring positions on the FASIS Board of Directors Term of July 1, 2019, through June 30, 2022	VOTE (X)
South Placer Fire District – Mr. Gary Grenfell, Director	
*Vacaville Fire Protection District – Mr. Howard Wood, Fire Chief	
*Bodega Bay Fire Protection District – Mr. Sean Grinnell, Fire Chief	
*Valley of the Moon Fire Protection District – Mr. Stephen Akre, Fire Chief	

*\*Incumbent Board Member*

OR

None of the potential candidates listed above.

Signature of person completing on behalf of your District: _____	
Print Name: _____	Position Title: _____
District Address: _____	
Date completed: _____	E-mail: _____

Either mail this completed and signed ballot to: FASIS, c/o York, 1750 Creekside Oaks Drive, Suite #200, Sacramento, CA 95833, or fax it to (916) 244-1199, or scan the signed ballot and e-mail it to [kim.sackett@yorkrisk.com](mailto:kim.sackett@yorkrisk.com) before May 10, 2019.

**Your vote is very important. Please vote and return your official Ballot by May 10, 2019.**

*Please note: Any ballots received with a postmark, faxed, or emailed after May 10, 2019, will not be counted.*

**CANDIDATES FOR THE FASIS BOARD OF DIRECTORS  
TO FILL THREE (3) EXPIRING POSITIONS  
FOR A TERM OF JULY 1, 2019, THROUGH JUNE 30, 2022**

**CANDIDATES' SUMMARY OF EXPERIENCE**

District	Candidates' Name	Summary of Experience
South Placer Fire District	Mr. Gary Grenfell, Director	Director Grenfell served the City of San Jose Fire Department for over 30 years and retired at the rank of Fire Captain. Director Grenfell has been a Director for the South Placer Fire District (SPFD) for over 18 years and served on the FASIS Board for multiple terms. Director Grenfell is committed to the Fire Service, which is evident by his almost 50 years of service to the citizens of California as an active duty firefighter and now as a Director of SPFD. Director Grenfell enjoys serving the agencies represented by FASIS and has their best interests in mind when he volunteers his services.
*Vacaville Fire Protection District	Mr. Howard Wood, Fire Chief	Chief Wood has participated on the FASIS Board since it was created in 1984 and currently holds the position of Vice President. He has been involved and attends the majority of the meetings.
*Bodega Bay Fire Protection District	Mr. Sean Grinnell, Fire Chief	The Bodega Bay Fire Protection District has maintained a seat on the Board since the mid 90's and Chief Grinnell has been involved since 2000. Chief Grinnell also served as President of the Board from 2005 to 2014, and is proud to say he participated in and made tough decisions that helped shape and guide the FASIS organization.
*Valley of the Moon Fire Protection District	Mr. Stephen Akre, Fire Chief	Valley of the Moon FPD has been a long-standing member and representative on the FASIS Board. Chief Akre is very interested in being re-elected as a member of the FASIS Board and continuing to serve our Fire Districts. In addition to being Fire Chief of Valley of the Moon Fire Protection District, he also serves as Chief of the Glen Ellen Fire District, City of Sonoma, and soon the Mayacamas Fire District, as well as serving as the Vice President of the Sonoma County Fire Districts Association. Chief Akre feels that these experiences and connections allow him the opportunity to serve and represent the interests and concerns of Valley of the Moon FPD and other Sonoma County Districts, and humbly asks for your consideration in allowing him to continue to serve on the FASIS Board.

\* Incumbent Member to the FASIS Board of Directors

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF ERIC WALDER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** THURSDAY, APRIL 04, 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



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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

---

**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF ERIC WALDER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** THURSDAY, APRIL 04, 2019  
**CC:** BOARD SECRETARY KATHY MEDEIROS

---

**Agenda Item:** **FDAC Annual Conference Discussion:** Chief recommends a short discussion on the 2019 FDAC Annual Conference.

**Action Requested:** Chief recommends a short discussion on the 2019 FDAC Annual Conference.

**Background:** The Chief and five Board members attended the Fire Districts Association of California (FDAC) 2019 Annual Conference. The conference provided valuable training to the attendees with topics developed around the current issues facing Fire District's in California.

**Impact:** Informational

**Attachments:** None

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

**SOUTH PLACER FIRE PROTECTION DISTRICT**  
**PARS OPEB Trust Program**Account Report for the Period  
2/1/2019 to 2/28/2019Eric Walder  
Fire Chief  
South Placer Fire Protection District  
6900 Eureka Rd.  
Granite Bay, CA 95746**Account Summary**

Source	Beginning Balance as of 2/1/2019	Contributions	Earnings	Expenses	Distributions	Transfers	Ending Balance as of 2/28/2019
OPEB	\$1,030,363.14	\$0.00	\$17,606.80	\$575.85	\$0.00	\$0.00	\$1,047,394.09
<b>Totals</b>	<b>\$1,030,363.14</b>	<b>\$0.00</b>	<b>\$17,606.80</b>	<b>\$575.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,047,394.09</b>

**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	
1.71%	3.03%	3.01%	8.44%	4.73%	-	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