

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

1. 7:00 p.m. Regular Session (Station 17, Portable Conference/Training Room)
2. Flag Salute
3. Public Comment
4. Special Presentation: Official badge pinning and Oath of Office Ceremony for newly promoted Engineers Erik Garside and Nick Paskey. PG#34

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	\$ 80,166.33
Consolidated Mitigation Fees	115,861.66
Plans/Inspections	7,250.00
Cell Tower Leases	10,269.43
Uniform sales	126.00
Fire Report Fees	50.00
Safer Grant Reimbursement	47,476.24
Rebates/Reimbursements	<u>1,488.22</u>

TOTAL	<u>\$ 262,687.88</u>
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D. Approval of the July 2019 Expenditures: \$ 845,888.16

E. Personnel Items

<u>Separations:</u>	Captain Paramedic, Jon La Currelle (Retired) Firefighter Paramedic, Justin VanLeuven
<u>Promotions:</u>	None
<u>Reassignments:</u>	None
<u>New Hires:</u>	None
<u>Interns/Volunteers:</u>	None

7. Old Business:

- A. Station 18 New Truck Room Planning Update: Chief recommends a brief update on the progress of the facilities committee in regard to this truck room project. PG#35
- B. Fiscal Year 2019/20 Preliminary Budget Review: Chief recommends review of changes to the Board adopted preliminary 2019/20 budget. PG#36
- C. 2019 Emergency Medical Service (EMS) Fee Adjustment: Chief recommends discussion and first reading of Ordinance #1-2019/20. PG#46

8. New Business

- A. Fiscal Year 2019/20 Board Goal Setting Workshop: Staff recommends setting a date to conduct the 2019/20 Board Goals Workshop. PG#55
- B. Third Quarter 2018/19 Response Time Report: The Chief recommends review and discussion on the quarterly response times. PG#57

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. PG#67

10. Correspondence PG#68

11. Chief's Report

12. Functions

13. Board/Staff Comments

14. Future Agenda Items

15. Adjournment

SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Regular Board Meeting Minutes
June 12, 2019

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Wednesday, June 12, 2019 at 7:00 p.m. by President, Chris Gibson.

Present:

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

Absent:

Tom Millward, Director

Staff in Attendance:

Fire Chief, Eric Walder
Deputy Chief, Karl Fowler
Board Secretary, Kathy Medeiros
Battalion Chief, Jason Brooks
Firefighter Paramedic, Robert Sinetos
Captain Paramedic, Cody Forrest
Captain, Brian Midtlyng
Engineer Paramedic, Jon Crull
Firefighter Paramedic, Matthew Hodges

Special Presentation: None

Public Comment: None

Closed Session: None

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

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

OLD BUSINESS

Final Approval for Continued Benefit Assessment: Chief recommends public hearing and action on Resolution No. 7-2018/19. This is the second reading of the Engineer's report and the prepared assessment adjustment of a Cost Price Index (CPI) of 4% change to the single family equivalent benefit unit. Chief Walder asked the Board to approve the Engineer's report and the new CPI increase. The proposed assessment rate for 2019/20 is \$229.38 per single family equivalent unit, generating \$987,366.21 in revenue to the District. The assessment accounts for 50% of the Loomis Fire Station's annual and ongoing costs. Sonia Ortega of SCI Consulting explained that the CPI

could not exceed 4% although the report found the CPI to be at 4.49%. Director Ryland made a motion to approve the Continued Benefit Assessment and approve Resolution No. 7-2018/19. The motion received a second from Director Harris. Carried

Rollcall:

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

Station 18 New Truck Room Planning Update: Chief recommends discussion on the progress made to this point with the planning for the Station 18 new Truck Room. Chief Walder noted that there are reserved funds earmarked for the project and can only be spent in the Loomis Fire District area of the South Placer Fire District. He continued that the current state of the Station is not safe considering the truck ramp size and workable area within the truck room. The Districts Facilities Committee is moving forward and have submitted a plan to Chief Walder. The project has grown from a truck room expansion to a whole station remodel estimated to cost \$2.2 million. Currently there are only \$1.7-1.8 million in reserves for the project. The committee plans have been sent back to the committee at this time. He continued that plans for the proposed project will be coming soon to the Board.

NEW BUSINESS

Adoption of Cost Of Living Adjustment for Parcel Fees: Staff recommends public hearing and action on Resolution No. 8-2018/19 to approve and adopt the cost of living adjustments for parcel fees in the former Loomis Fire District. Each year the fee is adjusted by the changing CPI for the San Francisco region. This year's CPI adjustment is 4.01% for an increase of \$4.35 per single family equivalent unit. The proposed assessment rate for fiscal year 2019/20 is \$112.85 per single family unit generating approximately \$468,446. Chief Walder noted that the assessment was passed back in the 90's to support the financially strapped District due to their low tax rates. Director Kelley noted that the CPI was intended to protect the community from any new fees being proposed.

Director Kelley made a motion to approve the Resolution No. 8-2018/19 adopting a cost of living adjustment for parcel fees approved by voters of the former Loomis Fire Protection District. The motion was seconded by Director Ryland. Carried.

Rollcall:

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

Adoption of Cost of Living Adjustment for Special Zones of Benefit: Chief recommends a public hearing and action of Resolution No. 9-2018/19 adopting a cost of living adjustment for special zones of benefit. Special benefit zones have been established for certain commercial properties within the former Loomis Fire Protection District. These benefit zones have been approved by the owners of the properties. Each year the assessment levied on the benefit zones are adjusted by the change in the CPI - U.S. City Average. Sonia Ortega from SCI Consultants explained that the proposed assessment rates are built from complex equation's to determine the tax allocation for commercial properties in the area and are therefore based on a different CPI rate that other CPI rates used by the District.

Director Kelley made a motion to approve Resolution No. 9-2018/19 to adopt the cost of living adjustment for zones of benefit fees approved by owners of these zones in this District. The motion received a second by Director Ryland. Carried

Rollcall:

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

Request for Placer County Collection of Special Assessments: Staff recommends adoption of Resolution No. 10-2018/19 requesting collection services by Placer County. Special assessments levied by the South Placer Fire District within the boundaries of the Loomis Fire Protection District are included on Placer County property tax bills and are collected by the county on behalf of the South Placer Fire District. As a condition of collection, the county requests that the District warrant the legality of the charges and defend and indemnify the County from any challenge to the legality of the charges. Resolution No. 10-2018/19 requests collection services by the County, with the aforementioned requirements.

Director Kelley made a motion to approve Resolution No. 10-2018/19 requesting collection of charges on tax roll for tax year 2019/20. The motion received a second from Director Ryland. Carried

Rollcall:

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

Authorization providing for the Levy and Collection of Special Tax Measure A for Fiscal Year 2019/20: Staff recommends approval of the Resolution No. 11-2018/19 and Resolution No. 12-2018/19 to authorize the levy and collection of the Districts Special Tax Measure A by Placer County. The special tax was passed with 69.2% of the ballots in 1980. The special tax is \$70 per residents, \$.05 per square foot of commercial property, and \$2.00 per acre for vacant land. There is no Consumer Price Index or Cost of Living adjustment to the original tax passed in 1980.

Director Ryland mad a motion to approve Resolution No 11-2018/19 providing for the levy and collection of Special Tax Measure A for Fiscal Year 2019/20 and approve Resolution No. 12-2018/19 requesting collection of charges on tax roll for tax year 2019/20. The motion received a second from Director Grenfell. Carried

Rollcall:

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

Fiscal Year 2019/20 Preliminary Budget Adoption: Staff recommends adoption of the preliminary fiscal year 2019/20 budget. The Chief presented the preliminary budget adding that that the estimates are assuming that the District stays at full staffing throughout the fiscal year. This budget includes the Station 18 truck room remodel and a new command vehicle and pool vehicle training van. Adopting the preliminary budget will give the District time to adjust for the final approval in September. Estimated expenditure in the budget include a spending plan of \$13,907,737. CFAA revenue is estimated at \$500,000 for next fiscal year. The Placer County Assessor has preliminary estimated a 3.5% property tax increase in revenue for the District. Ambulance revenue is expected to rise to \$1.45 million next year. Chief Walder continued that next year there are many rising

costs: additional \$12,000 to the COP Bond payments, additional \$133,000 for the PERS UAL payments, and PERS normal payroll costs will increase by \$132,000. Salaries and wages overall are preliminary set at 79.82%, under the 80.25% budgeting principle with negotiations beginning in November of this year. Service and operations are at 12% of general revenue at \$1.5 million. Fixed asset spending of \$125,000 will be needed to upgrade EMS equipment, purchase radios, shop equipment and make computer hardware upgrades. Capital expenditures include the Station 18 truck room projects with \$1.56 million dedicated from general funds. South Placer mitigation expenditures will be utilized purchasing new radios and fleet apparatus while Loomis Mitigation expenditures will be dedicated to the Station 18 truck room as well as apparatus and equipment purchases.

Director Mullin made a motion to approve the Fiscal Year 2019/20 Preliminary Budget. The motion received a second from Director Ryland. Carried

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

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 recent discussion between Fire Chiefs has been regarding the Closest Resource Agreement (CRA). Larger communities are feeling the agreement is being overused and not getting a reciprocal response. It was noted that the Federal Government is not honoring the CFAA agreement and is looking to change reimbursement procedures with California agencies. Chief Walder continued that we are considering not responding to federal fire incidents at this time. A meeting is scheduled on June 16 with Firescope to further discuss. Chief Walder will continue to update the Board as new information is released.

Correspondence: A monthly statement for the month of April from the PARS Trust reflecting the recent earnings to the OPEB account and one letter of appreciation to Chief Walder from Meeks Bay Fire Protection for assistance during their Division Chief Assessment center. A letter from Raymond James advertising their bond underwriting services to the District.

Chief's Report:

- Wildland fire last night of one acre off of Sierra View utilized a dozer from Sac Metro
- Responses have been steady and the crew has been doing a great job.
- Attended Governor's One California meeting in Sacramento on June 3rd.
- Attended the Firescope Operations team meeting in San Francisco June 6th and 7th
- Kathy and Barbara attended the new county Workday Payroll system training
- Gave two Budget 101 courses to interested employees on the 29th and 31st of May
- Kathy attending the Leadership Looms Series of classes/meetings
- Deputy Chief Fowler and I active in the Placer and Regional Coordination of Mutual Aid Resources heading in this fire season
- One shed fire investigation was completed – with investigator on scene and cause was determined.
- Three new investigators have completed Investigation 1A and 1B.
- 8 Employees currently in RS II, with close to 20 RT 14 qualified.

- RT 130 all shifts completed-makeups being completed in house.
- Probationary quarterly testing in progress
- All apparatus have been pump tested and have passed.
- District hose testing has begun.
- Paramedic Testing/Apprentice testing in progress with written test in the next few weeks.
- Engineer testing announcement sent out yesterday.
- Division Chief/Fire Marshal announcement sent out yesterday
- 6 interns have completed the testing process and are currently in medical clearance phase to be deployed to Station 18 and Station 19
- Engine 19 oversaw an evacuation drill at the Landmark Missionary Baptist Church on May 19
- Engine 18 provided a fire truck ride to Placer Elementary for two children with the winning ticket from a charity raffle
- Truck 17 assisted with an egg drop competition at Twin Schools Road
- Fire Evac Drill at Los Lagos with Grass 20, Engine 20, Brush 19, Engine 19, and Battalion 19
- June 25th Captain Jon La Curelle Retirement Luncheon at Station 17 Training Room
- Next month's board meeting we will have a badge pinning ceremony for the two newly promoted Engineer's
- Chief Walder on vacation from June 21 to July 2, 2019

Functions: None

Board/Staff Comments: None

Future Agenda Items: None

There being no further business to come before the Board, the meeting adjourned at 8:27 p.m. The next regular meeting will be held on Wednesday, July 10, 2019.

Respectfully submitted,



Recording Secretary, Kathy Medeiros

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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	6/5/2019
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		\$4,887,119.28
23625	7/3/2019	CHK	California Assn of Prefessio No
23626	7/3/2019	CHK	California Assn of Prefessio No
23627	7/3/2019	CHK	California Assn of Prefessio No
23628	7/3/2019	CHK	Department of Health Care Se No
23629	7/3/2019	CHK	Department of Health Care Se No
23630	7/3/2019	CHK	Department of Health Care Se No
23631	7/3/2019	CHK	NGLIC C/O Superior Vision Se No
23632	7/3/2019	CHK	P.E.R.S No
23633	7/3/2019	CHK	PRINCIPAL MUTUAL No
23634	7/3/2019	CHK	Sacramento Area Fire Fighter No
23635	7/3/2019	CHK	Sacramento Area Fire Fighter No
23636	7/3/2019	CHK	SPFAOA No
23637	7/3/2019	CHK	SPFAOA No
23638	7/3/2019	CHK	TASC/ Total Admin Service No
23639	7/3/2019	CHK	Voya Financial Trust Co. No
23640	7/3/2019	CHK	Voya Financial Trust Co. No
16 Transaction(s)			\$146,142.10

WELLS FARGO OP	Wells Fargo Operating Account		(\$410,910.16)
24702	6/5/2019	CHK	ALL STAR FIRE EQUIPMENT No
24703	6/5/2019	CHK	AT & T No
24704	6/5/2019	CHK	ACE HARDWARE No
24705	6/5/2019	CHK	AT & T / T-1 Lines No
24706	6/5/2019	CHK	Acorn Aboricultural Services No
24707	6/5/2019	CHK	BART INDUSTRIES No
24708	6/5/2019	CHK	Brown, Robert No
24709	6/5/2019	CHK	CIT Technology Fin Serv. Inc No
24710	6/5/2019	CHK	Cline, Shawn No
24711	6/5/2019	CHK	DAWSON OIL No
24712	6/5/2019	CHK	De Lage Landen Financial Ser No
24713	6/5/2019	CHK	FOLSOM LAKE FORD No
24714	6/5/2019	CHK	Gold Country Water No
24715	6/5/2019	CHK	Golden State Emergency Vehic No
24716	6/5/2019	CHK	Hunt and Sons, Inc No
24717	6/5/2019	CHK	Hodges, Matthew No
24718	6/5/2019	CHK	LIFE ASSIST No
24719	6/5/2019	CHK	Loomis Basin Chamber of Comm No
24720	6/5/2019	CHK	Lehr Auto Electric No
24721	6/5/2019	CHK	Leslie, Ryan No
24722	6/5/2019	CHK	Mission Uniform Services No
24723	6/5/2019	CHK	NOR-CAL FPO No
24724	6/5/2019	CHK	Northwest Pump & Equipment C No
24725	6/5/2019	CHK	NETWORK DESIGN ASSOC No
24726	6/5/2019	CHK	PG & E No
24727	6/5/2019	CHK	PHYSIO CONTROL No
24728	6/5/2019	CHK	PITNEY BOWES GLOBAL FINANCIA No
24729	6/5/2019	CHK	Palmer, Brett No
24730	6/5/2019	CHK	Purchase Power No
24731	6/5/2019	CHK	Quill Corporation No

Checkbook ID	Description	User-Defined 1	Current Balance			
Number	Date	Type	Paid To/Rcvd From	Reconciled Origin	Payment	Deposit
24732	6/5/2019	CHK	Recology Auburn Placer	No	PMCHK00000831	\$629.98
24733	6/5/2019	CHK	City of Roseville	No	PMCHK00000831	\$2,926.00
24734	6/5/2019	CHK	Sutter Medical Foundation	No	PMCHK00000831	\$476.00
24735	6/5/2019	CHK	STERICYCLE INC	No	PMCHK00000831	\$250.00
24736	6/5/2019	CHK	SIGNS ON TIME	No	PMCHK00000831	\$343.57
24737	6/5/2019	CHK	STEPHENS, JOE	No	PMCHK00000831	\$68.00
24738	6/5/2019	CHK	TIFCO INDUSTRIES	No	PMCHK00000831	\$396.22
24739	6/5/2019	CHK	VOYAGER	No	PMCHK00000831	\$51.71
24740	6/5/2019	CHK	VALLEY POWER SYSTEM	No	PMCHK00000831	\$95.15
24741	6/5/2019	CHK	WINDUSTRIAL	No	PMCHK00000831	\$50.80
24742	6/27/2019	CHK	Animated Data, Inc	No	PMCHK00000833	\$225.00
24743	6/27/2019	CHK	ALL STAR FIRE EQUIPMENT	No	PMCHK00000833	\$24,398.50
24744	6/27/2019	CHK	ACE HARDWARE	No	PMCHK00000833	\$218.64
24745	6/27/2019	CHK	Acorn Aboricultural Services	No	PMCHK00000833	\$460.00
24746	6/27/2019	CHK	All American Containers	No	PMCHK00000833	\$4,350.00
24747	6/27/2019	CHK	Ben's Door and Gate	No	PMCHK00000833	\$4,010.00
24748	6/27/2019	CHK	BURTONS FIRE APPARATUS	No	PMCHK00000833	\$128.48
24749	6/27/2019	CHK	Blue Cross of California	No	PMCHK00000833	\$2,676.76
24750	6/27/2019	CHK	Barry Allen Prescott	No	PMCHK00000833	\$880.00
24751	6/27/2019	CHK	CASCADE FIRE EQUIPMENT	No	PMCHK00000833	\$24,667.50
24752	6/27/2019	CHK	Cascade Healthcare Services	No	PMCHK00000833	\$175.00
24753	6/27/2019	CHK	Carrillo, Virginia	No	PMCHK00000833	\$79.98
24754	6/27/2019	CHK	Cascade Rescue	No	PMCHK00000833	\$1,590.00
24755	6/27/2019	CHK	CMC	No	PMCHK00000833	\$5,464.39
24756	6/27/2019	CHK	DEPT. OF MOTOR VEHICLES	No	PMCHK00000833	\$22.00
24757	6/27/2019	CHK	Davis, Cheryl	No	PMCHK00000833	\$1,990.63
24758	6/27/2019	CHK	DELTA WIRELESS	No	PMCHK00000833	\$762.52
24759	6/27/2019	CHK	FASIS	No	PMCHK00000833	\$89,857.00
24760	6/27/2019	CHK	Foothill Fire and WIRE	No	PMCHK00000833	\$1,186.50
24761	6/27/2019	CHK	Gold Country Water	No	PMCHK00000833	\$121.00
24762	6/27/2019	CHK	Hunt and Sons, Inc	No	PMCHK00000833	\$1,081.22
24763	6/27/2019	CHK	Homewood	No	PMCHK00000833	\$4,888.19
24764	6/27/2019	CHK	HARRIS INDUSTRIAL GASES	No	PMCHK00000833	\$669.34
24765	6/27/2019	CHK	H&M Plumbing	No	PMCHK00000833	\$189.00
24766	6/27/2019	CHK	INLAND BUSINESS SYSTEMS	No	PMCHK00000833	\$1.88
24767	6/27/2019	CHK	Interwest Consulting Group	No	PMCHK00000833	\$1,772.46
24768	6/27/2019	CHK	JRB Pest and Sanitation	No	PMCHK00000833	\$280.00
24769	6/27/2019	CHK	Kingsley Bogard, LLP	No	PMCHK00000833	\$383.50
24770	6/27/2019	CHK	Kaiser Foundation Health Pla	No	PMCHK00000833	\$2,101.85
24771	6/27/2019	CHK	LIFE ASSIST	No	PMCHK00000833	\$1,554.55
24772	6/27/2019	CHK	MEEKS LUMBER	No	PMCHK00000833	\$2,245.78
24773	6/27/2019	CHK	MeriCal Fire	No	PMCHK00000833	\$975.41
24774	6/27/2019	CHK	Municipal Emergency Services	No	PMCHK00000833	\$49,583.55
24775	6/27/2019	CHK	NETWORK DESIGN ASSOC	No	PMCHK00000833	\$1,950.00
24776	6/27/2019	CHK	PG & E	No	PMCHK00000833	\$5,314.08
24777	6/27/2019	CHK	PLACER COUNTY WATER	No	PMCHK00000833	\$151.73
24778	6/27/2019	CHK	PLACER COUNTY SHERIFF	No	PMCHK00000833	\$4,867.27
24779	6/27/2019	CHK	Perryman Mechanical, Inc	No	PMCHK00000833	\$9,593.13
24781	6/27/2019	CHK	RAMOS ENVIRONMENTAL SVC.	No	PMCHK00000833	\$834.66
24782	6/27/2019	CHK	South Placer Municipal Utili	No	PMCHK00000833	\$265.20
24783	6/27/2019	CHK	Silverado Avionics Inc.	No	PMCHK00000833	\$671.10
24784	6/27/2019	CHK	Consolidated Communications	No	PMCHK00000833	\$2,258.52
24785	6/27/2019	CHK	SAMBA Holdings Inc	No	PMCHK00000833	\$61.16
24786	6/27/2019	CHK	Sprint	No	PMCHK00000833	\$118.99
24787	6/27/2019	CHK	US Bank Corporate Payment Sy	No	PMCHK00000833	\$21,979.00
24788	6/27/2019	CHK	Verizon Wireless	No	PMCHK00000833	\$433.41
24789	6/27/2019	CHK	Veritiv Operating Company	No	PMCHK00000833	\$2,852.94
24790	6/27/2019	CHK	Vision Quest Information Sol	No	PMCHK00000833	\$16.95
24791	6/27/2019	CHK	WITTMAN ENTERPRISES, LLC	No	PMCHK00000833	\$6,129.15
24792	6/27/2019	CHK	ZEP MANUFACTURING CO.	No	PMCHK00000833	\$188.63
24793	7/3/2019	CHK	AT & T	No	PMCHK00000835	\$150.00
24794	7/3/2019	CHK	ACE HARDWARE	No	PMCHK00000835	\$46.57

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South Placer Fire District
 CHECKBOOK REGISTER REPORT
 Bank Reconciliation

Page: 3
 User ID: kmedeiros

Checkbook ID	Description	User-Defined 1	Current Balance			
Number	Date	Type	Paid To/Rcvd From	Reconciled Origin	Payment	Deposit
24795	7/3/2019	CHK	AT & T / T-1 Lines	No	PMCHK00000835	\$863.19
24796	7/3/2019	CHK	BURTONS FIRE APPARATUS	No	PMCHK00000835	\$4,094.47
24797	7/3/2019	CHK	BART INDUSTRIES	No	PMCHK00000835	\$296.41
24798	7/3/2019	CHK	Bank Of New York Mellon Trus	No	PMCHK00000835	\$1,600.00
24799	7/3/2019	CHK	CAPITAL CLUTCH & BRAKE	No	PMCHK00000835	\$251.91
24800	7/3/2019	CHK	CIT Technology Fin Serv. Inc	No	PMCHK00000835	\$1,027.74
24801	7/3/2019	CHK	CPS HR Consulting	No	PMCHK00000835	\$654.50
24802	7/3/2019	CHK	DAWSON OIL	No	PMCHK00000835	\$925.15
24803	7/3/2019	CHK	De Lage Landen Financial Ser	No	PMCHK00000835	\$275.22
24804	7/3/2019	CHK	FOLSOM LAKE FORD	No	PMCHK00000835	\$66.91
24805	7/3/2019	CHK	Golden State Emergency Vehic	No	PMCHK00000835	\$95.86
24806	7/3/2019	CHK	Hunt and Sons, Inc	No	PMCHK00000835	\$3,031.82
24807	7/3/2019	CHK	LIFE ASSIST	No	PMCHK00000835	\$3,341.46
24808	7/3/2019	CHK	NETWORK DESIGN ASSOC	No	PMCHK00000835	\$8,577.50
24809	7/3/2019	CHK	PHILLIPS, DOUG	No	PMCHK00000835	\$820.00
24810	7/3/2019	CHK	Paskey, Nick	No	PMCHK00000835	\$74.11
24811	7/3/2019	CHK	PnP Construction Inc	No	PMCHK00000835	\$207,031.00
24812	7/3/2019	CHK	Purchase Power	No	PMCHK00000835	\$55.70
24813	7/3/2019	CHK	City of Roseville	No	PMCHK00000835	\$3,619.00
24814	7/3/2019	CHK	Ramirez, Jacob A	No	PMCHK00000835	\$1,060.00
24815	7/3/2019	CHK	Sac Metro Fire	No	PMCHK00000835	\$126,655.12
24816	7/3/2019	CHK	TIFCO INDUSTRIES	No	PMCHK00000835	\$121.85
114 Transaction(s)					\$699,746.06	\$0.00
130 Total Transaction(s)						

System: 7/3/2019 3:56:54 PM
User Date: 7/3/2019

South Placer Fire District
CHECK DISTRIBUTION REPORT
Payables Management

Page: 1
User ID: kmedeiros

Ranges: From: To: From: To:
Vendor ID First Last Checkbook ID PLACER COUNTY
Vendor Name First Last Check Number
Check Date 6/5/2019 7/3/2019 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			
2273	California Assn of Professiona	PLACER COUNTY	23625	7/3/2019	\$1,127.00
29745	JUNE 2019 SAFETY	June 2019 LTD premium	\$1,127.00		
	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	\$1,029.00	\$0.00	
2273	California Assn of Professiona	PLACER COUNTY	23626	7/3/2019	\$1,102.50
29746	JULY 2019 SAFETY	July 2019 LTD Premium	\$1,102.50		
	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	\$1,004.50	\$0.00	
2273	California Assn of Professiona	PLACER COUNTY	23627	7/3/2019	\$49.00
29747	JULY 2019 NS	July 2019 LTD Premium	\$49.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$49.00	\$0.00	
0148	Department of Health Care Serv	PLACER COUNTY	23628	7/3/2019	\$8,199.75
29748	GEM02195E9X	GEMT 2018/19 Qtr 4 QAF	\$8,199.75		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2025-000	Ambulance Billing Services	\$8,199.75	\$0.00	
0148	Department of Health Care Serv	PLACER COUNTY	23629	7/3/2019	\$7,619.46
29749	GEM0518K575	GEMT 2018/19 Qtr 1 QAF	\$7,619.46		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2025-000	Ambulance Billing Services	\$7,619.46	\$0.00	
0148	Department of Health Care Serv	PLACER COUNTY	23630	7/3/2019	\$8,552.97
29750	GEM0519E119	2018/19 Qtr 1 QAF	\$8,552.97		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2025-000	Ambulance Billing Services	\$8,552.97	\$0.00	
0115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	23631	7/3/2019	\$886.83
29751	0000285838	July vision premium	\$886.83		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0143-000	Prepaid Expenses	\$886.83	\$0.00	
0101	P.E.R.S	PLACER COUNTY	23632	7/3/2019	\$83,357.05
29752	15698731	July 2019 premium	\$83,357.05		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0143-000	Prepaid Expenses	\$83,357.05	\$0.00	
0159	PRINCIPAL MUTUAL	PLACER COUNTY	23633	7/3/2019	\$7,064.25
29753	29753	July 2019 dental premium	\$7,064.25		
	Type Account	Description	Debit	Credit	

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-0143-000	Prepaid Expenses		\$7,064.25	\$0.00
5043 29754	Sacramento Area Fire Fighters PP25 UNION	PLACER COUNTY EE Union dues PP 25	23634	7/3/2019	\$2,081.64
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$2,081.64	\$0.00
5043 29755	Sacramento Area Fire Fighters PP26 UNION	PLACER COUNTY EE Union dues PP 26	23635	7/3/2019	\$2,081.64
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$2,081.64	\$0.00
5233 29756	SPFAOA PP25 SPFAOA	PLACER COUNTY SPFAOA dues PP 25	23636	7/3/2019	\$75.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$75.00	\$0.00
5233 29757	SPFAOA PP26 SPFAOA	PLACER COUNTY SPFAOA dues PP 26	23637	7/3/2019	\$75.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$75.00	\$0.00
1160 29758	TASC/ Total Admin Service PP25 DC/MR	PLACER COUNTY EE/ER DC/MR PP 25	23638	7/3/2019	\$2,777.62
	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		\$1,769.33	\$0.00
1125 29760	Voya Financial Trust Co. PP25 DEF COMP	PLACER COUNTY EE/ER Def Comp PP 25	23639	7/3/2019	\$11,124.74
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$10,224.62	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$900.12	\$0.00
1125 29761	Voya Financial Trust Co. PP26 DEF COMP	PLACER COUNTY EE/ER Def Comp PP 26	23640	7/3/2019	\$9,967.65
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$9,067.53	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$900.12	\$0.00
1137 29558	ALL STAR FIRE EQUIPMENT 213077	WELLS FARGO OP Pike pole	24702	6/5/2019	\$1,348.13
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$61.13	\$0.00
29559	214223	Leather helmet		\$643.50	
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-027	Turnout Replacement		\$643.50	\$0.00
29560	214618	Leather helmet		\$643.50	
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-027	Turnout Replacement		\$643.50	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
163 29561	AT & T X05252019	WELLS FARGO OP	24703	6/5/2019	\$150.00
	Monthly billing		\$150.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$150.00	\$0.00	
164 29553	ACE HARDWARE 022876	WELLS FARGO OP	24704	6/5/2019	\$136.13
	Copper tube		\$10.71		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$10.71	\$0.00	
29554	022896	Step-stool, 100' paracord	\$61.11		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-006	4650 East Roseville Parkway	\$61.11	\$0.00	
29555	022926	Door holds, cord cover. tape	\$64.31		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-006	4650 East Roseville Parkway	\$64.31	\$0.00	
168 29562	AT & T / T-1 Lines X052519	WELLS FARGO OP	24705	6/5/2019	\$863.19
	Monthly billing		\$863.19		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$863.19	\$0.00	
227 29556	Acorn Aboricultural Services, 19445	WELLS FARGO OP	24706	6/5/2019	\$2,080.00
	Tree stump grinding		\$1,545.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-005	3505 Auburn Folsom Road	\$1,545.00	\$0.00	
29557	19557	Tree pruning	\$535.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-029	Station 29	\$535.00	\$0.00	
147 29563	BART INDUSTRIES 494339	WELLS FARGO OP	24707	6/5/2019	\$275.86
	Solenoid, oil & air filters		\$68.63		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-016	LFPD Ford Expedition	\$34.05	\$0.00	
29564	494512	Solenoid	\$68.12		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin	\$68.12	\$0.00	
29566	497584	Back-up & stop lights	\$32.22		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-211	2014 Polaris Trailer	\$32.22	\$0.00	
29567	497650	Windshield repair kits	\$41.89		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-205	2001 Ford F-350 Utility U17	\$41.89	\$0.00	

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
29568	497842	Windshield kit, oil filters	\$99.58		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-506	2012 F-350 Ambulance	\$99.58	\$0.00	
3183	Brown, Robert	WELLS FARGO OP 24708		6/5/2019	\$200.00
29646	29646	Paramedic license renewal	\$200.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes	\$200.00	\$0.00	
2251	CIT Technology Fin Serv. Inc	WELLS FARGO OP 24709		6/5/2019	\$1,027.74
29570	33525806	Copier lease 1	\$1,027.74		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.	\$1,027.74	\$0.00	
2268	Cline, Shawn	WELLS FARGO OP 24710		6/5/2019	\$395.00
29569	29569	Trench Rescue class	\$395.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2040-000	Education/Training	\$395.00	\$0.00	
2101	DAWSON OIL	WELLS FARGO OP 24711		6/5/2019	\$946.43
29571	292533	Monthly billing	\$946.43		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-000	Fuel & Oil	\$946.43	\$0.00	
2144	De Lage Landen Financial Servi	WELLS FARGO OP 24712		6/5/2019	\$363.22
29572	63680659	Copier lease 2	\$363.22		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.	\$363.22	\$0.00	
2109	FOLSOM LAKE FORD	WELLS FARGO OP 24713		6/5/2019	\$461.27
29573	661941	Gasket, starter	\$461.27		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-506	2012 F-350 Ambulance	\$461.27	\$0.00	
2158	Gold Country Water	WELLS FARGO OP 24714		6/5/2019	\$354.87
29574	00011707	Monthly billing - Sta 20	\$27.50		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$27.50	\$0.00	
29575	00011861	Monthly billing	\$1.87		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$1.87	\$0.00	
29576	00011862	Monthly billing - Sta 15	\$22.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$22.00	\$0.00	
29577	00011961	Monthly billing - Sta 18	\$40.50		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$40.50	\$0.00	

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Voucher Number	Invoice Number	Original Voucher Amount			
29578	00012222	Monthly billing - Sta 18	\$40.50		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$40.50	\$0.00	
29579	00012425	Monthly billing - Sta 19	\$29.50		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$29.50	\$0.00	
29580	00012426	Monthly billing - Sta 19	\$18.50		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$18.50	\$0.00	
29581	00012427	Monthly billing - Sta 16	\$35.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$35.00	\$0.00	
29582	00012428	Monthly billing - Sta 16	\$18.50		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$18.50	\$0.00	
29583	00012686	Monthly billing - Sta 15	\$24.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$24.00	\$0.00	
29584	00012688	Monthly billing - Sta 17	\$29.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$29.00	\$0.00	
29585	00012775	Monthly billing - Sta 20	\$35.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$35.00	\$0.00	
29586	00012995	Monthly billing - Sta 18	\$33.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$33.00	\$0.00	
3204	Golden State Emergency Vehicle	WELLS FARGO OP 24715		6/5/2019	\$2,005.19
29587	CI017023	Window switch	\$177.77		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$177.77	\$0.00	
29588	CI017025	Window switch	\$177.77		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$177.77	\$0.00	
29589	CI017058	Condenser fan, rubber seal	\$618.37		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$618.37	\$0.00	

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
29590	CI017065	Switch module	\$437.91		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$437.91	\$0.00	
29591	CI017069	Window regulator & switch	\$593.37		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$593.37	\$0.00	
1130 29593	Hunt and Sons, Inc	WELLS FARGO OP 24716		6/5/2019	\$6,796.30
	42128	Gasoline, diesel	\$1,367.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-003	Station 19 Fuel	\$1,367.51	\$0.00	
29594	44352	Vapor adapter	\$155.62		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$155.62	\$0.00	
29595	50941	Gasoline, diesel	\$841.40		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-001	Station 17 Fuel	\$841.40	\$0.00	
29596	50942	Gasoline, diesel	\$1,918.82		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-003	Station 19 Fuel	\$1,918.82	\$0.00	
29597	51986	Oil	\$867.39		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-001	Station 17 Fuel	\$867.39	\$0.00	
29598	58768	Gasoline, diesel	\$1,645.56		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-003	Station 19 Fuel	\$1,645.56	\$0.00	
1153 29592	Hodges, Matthew	WELLS FARGO OP 24717		6/5/2019	\$200.00
	29592	Paramedic license renewal	\$200.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes	\$200.00	\$0.00	
1107 29601	LIFE ASSIST	WELLS FARGO OP 24718		6/5/2019	\$3,218.46
	919191	Gloves	\$1,029.60		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$1,029.60	\$0.00	
29602	920419	Various medical supplies	\$2,046.26		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$2,046.26	\$0.00	
29603	920461	Dextrose	\$142.60		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$142.60	\$0.00	

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Voucher Number	Invoice Number	Original Voucher Amount			
109 29604	Loomis Basin Chamber of Commer 3991	WELLS FARGO OP	24719	6/5/2019	\$165.00
	Type Account Description			Debit	Credit
	PURCH 0-000-2030-000 Annual dues		\$165.00	\$165.00	\$0.00
	Memberships/Subscriptions				
122 29599	Lehr Auto Electric SI29489	WELLS FARGO OP	24720	6/5/2019	\$153.98
	Type Account Description			Debit	Credit
	PURCH 0-000-2222-000 Solenoid, toggle switch		\$153.98	\$153.98	\$0.00
	Automotive Repairs/Supplies				
147 29600	Leslie, Ryan 59600	WELLS FARGO OP	24721	6/5/2019	\$200.00
	Type Account Description			Debit	Credit
	PURCH 0-000-2024-000 Paramedic license renewal		\$200.00	\$200.00	\$0.00
	ParamedicCert.EMT/CPR Cert Classes				
101 29605	Mission Uniform Services 509793049	WELLS FARGO OP	24722	6/5/2019	\$137.55
	Type Account Description			Debit	Credit
	PURCH 0-000-2042-000 Shop laundry		\$27.51	\$27.51	\$0.00
	Laundry Service/Shop Coveralls				
29606	509836492	Shop laundry	\$27.51		
	Type Account Description			Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$27.51	\$0.00
29607	509885842	Shop laundry	\$27.51		
	Type Account Description			Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$27.51	\$0.00
29608	509935414	Shop laundry	\$27.51		
	Type Account Description			Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$27.51	\$0.00
29609	509992764	Shop laundry	\$27.51		
	Type Account Description			Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$27.51	\$0.00
111 29612	NOR-CAL FPO 29612	WELLS FARGO OP	24723	6/5/2019	\$120.00
	Type Account Description			Debit	Credit
	PURCH 0-000-2030-000 Annual membership		\$60.00	\$60.00	\$0.00
	Memberships/Subscriptions				
29613	29613	Annual membership	\$60.00		
	Type Account Description			Debit	Credit
	PURCH 0-000-2030-000	Memberships/Subscriptions	\$60.00	\$60.00	\$0.00
146 29614	Northwest Pump & Equipment Co 3006296-00	WELLS FARGO OP	24724	6/5/2019	\$140.76
	Type Account Description			Debit	Credit
	PURCH 0-000-2222-000 Vapor recovery adapter		\$140.76	\$140.76	\$0.00
	Automotive Repairs/Supplies				

17 credit
\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
P226 29610	NETWORK DESIGN ASSOC 73898	WELLS FARGO OP	24725	6/5/2019	\$9,836.17
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Regularly scheduled OIT Software Support	\$520.00	\$520.00	\$0.00
29611	73910	Server hardware upgrade	\$9,316.17		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4465-008	Server Up-Grade		\$9,316.17	\$0.00
P111 29615	PG & E 29615	WELLS FARGO OP	24726	6/5/2019	\$4,856.68
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-028	Monthly billing Station 28	\$12.09	\$12.09	\$0.00
29616	29616	Monthly billing	\$4,844.59		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-001	6900 Eureka Road		\$1,636.79	\$0.00
	PURCH 0-000-2027-003	7070 Auburn Folsom Road		\$1,055.41	\$0.00
	PURCH 0-000-2027-005	3505 Auburn Folsom Road		\$523.96	\$0.00
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway		\$29.21	\$0.00
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road		\$840.51	\$0.00
	PURCH 0-000-2027-028	Station 28		\$733.20	\$0.00
	PURCH 0-000-2027-029	Station 29		\$25.51	\$0.00
P115 29639	PHYSIO CONTROL 119035922	WELLS FARGO OP	24727	6/5/2019	\$5,427.92
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-000	4G gateway assemblies Computer Service & Maint.	\$5,427.92	\$5,427.92	\$0.00
P178 29618	PITNEY BOWES GLOBAL FINANCIAL 3103176403	WELLS FARGO OP	24728	6/5/2019	\$157.47
	Type Account	Description		Debit	Credit
	PURCH 0-000-2131-000	Postage meter lease Postage/Shipping	\$157.47	\$157.47	\$0.00
P208 29617	Palmer, Brett 29617	WELLS FARGO OP	24729	6/5/2019	\$100.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Trench rescue class Education/Training	\$100.00	\$100.00	\$0.00
P269 29619	Purchase Power 29619	WELLS FARGO OP	24730	6/5/2019	\$520.99
	Type Account	Description		Debit	Credit
	PURCH 0-000-2131-000	Postage Postage/Shipping	\$520.99	\$520.99	\$0.00
Q004 29620	Quill Corporation 7350441	WELLS FARGO OP	24731	6/5/2019	\$408.28
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	File folders Office Supplies/Computer	\$66.48	\$66.48	\$0.00
29621	7525219	File folders	\$66.48		
	Type Account	Description		Debit	Credit

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Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2129-000	Office Supplies/Computer		\$66.48	\$0.00
29622	7621439	3-hole punch	\$55.76		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$55.76	\$0.00
29640	7656499	Hand sanitizer, pens	\$219.56		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$219.56	\$0.00
29629	Recology Auburn Placer	WELLS FARGO OP 24732		6/5/2019	\$629.98
29641	60198389	Monthly billing - Sta 15	\$30.53		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$30.53	\$0.00
29642	60199734	Monthly billing - Sta 16	\$30.53		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$30.53	\$0.00
29643	60198058	Monthly billing - Sta 17	\$507.86		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$507.86	\$0.00
29644	60211182	Monthly billing - Sta 19	\$30.53		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$30.53	\$0.00
29645	60211174	Monthly billing - Sta 20	\$30.53		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$30.53	\$0.00
29634	City of Roseville	WELLS FARGO OP 24733		6/5/2019	\$2,926.00
29623	AR68028	April services	\$2,926.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$2,926.00	\$0.00
29606	Sutter Medical Foundation	WELLS FARGO OP 24734		6/5/2019	\$476.00
29629	TX:1255	Stress test	\$50.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$50.00	\$0.00
29630	TX:1254	DOT exam	\$142.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$142.00	\$0.00
29631	TX:1256	DOT exam	\$142.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$142.00	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
29632	TX:1257	DOT exam	\$142.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2023-000	Employee Physicals & Wellness	\$142.00	\$0.00	
29626	STERICYCLE INC	WELLS FARGO OP 24735	6/5/2019	\$250.00	
	3004689866	Monthly billing	\$250.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2046-000	Medical Waste Disposal	\$250.00	\$0.00	
29624	SIGNS ON TIME	WELLS FARGO OP 24736	6/5/2019	\$343.57	
	65145	Red placards	\$133.13		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$133.13	\$0.00	
29625	65165	Aluminum signs	\$210.44		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$210.44	\$0.00	
29627	STEPHENS, JOE	WELLS FARGO OP 24737	6/5/2019	\$68.00	
	29627	EMT recertification	\$68.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes	\$68.00	\$0.00	
29633	TIFCO INDUSTRIES	WELLS FARGO OP 24738	6/5/2019	\$396.22	
	71453778	Various hardware	\$228.32		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$228.32	\$0.00	
29634	71457020	Various hardware	\$167.90		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$167.90	\$0.00	
29636	VOYAGER	WELLS FARGO OP 24739	6/5/2019	\$51.71	
	869149567921	Monthly billing	\$51.71		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-000	Fuel & Oil	\$51.71	\$0.00	
29635	VALLEY POWER SYSTEM	WELLS FARGO OP 24740	6/5/2019	\$95.15	
	J31510	Oil filter change	\$95.15		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-828	2018 Piercece Engine 18	\$95.15	\$0.00	
29637	WINDUSTRIAL	WELLS FARGO OP 24741	6/5/2019	\$50.80	
	223010-00	Dust cap	\$18.60		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$18.60	\$0.00	
29638	222986-00	Galv brush, teflon tape	\$32.20		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-818	2004 Spartan HiTec	\$32.20	\$0.00	

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Voucher Number	Invoice Number	Original Voucher Amount			
A103 29653	Animated Data, Inc 01316008	WELLS FARGO OP StatsFD annual support	24742 \$225.00	6/27/2019	\$225.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-000	Computer Service & Maint.		\$225.00	\$0.00
A137 29652	ALL STAR FIRE EQUIPMENT 143930	WELLS FARGO OP Hose	24743 \$9,426.40	6/27/2019	\$24,398.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$9,426.40	\$0.00
29741	190621	Helmets, goggles, shrouds, e	\$14,972.10		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-027	Turnout Replacement		\$14,972.10	\$0.00
A164 29647	ACE HARDWARE 022887	WELLS FARGO OP Garden valves, PVC, etc	24744 \$124.29	6/27/2019	\$218.64
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$124.29	\$0.00
29648	022973	Venti trash can	\$42.89		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$42.89	\$0.00
29649	023006	Door handle	\$42.89		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$42.89	\$0.00
29650	023019	Tornado U-hooks	\$8.57		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$8.57	\$0.00
A227 29743	Acorn Aboricultural Services, 19754	WELLS FARGO OP Tree removal	24745 \$460.00	6/27/2019	\$460.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$460.00	\$0.00
A228 29651	All American Containers 4372	WELLS FARGO OP Shipping container	24746 \$4,350.00	6/27/2019	\$4,350.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-4472-000	Training/Operations Equipment		\$4,350.00	\$0.00
B106 29655	Ben's Door and Gate SP012	WELLS FARGO OP Tomar installation	24747 \$750.00	6/27/2019	\$4,010.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$750.00	\$0.00
29656	SP015	Tomar for back garage door	\$750.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$750.00	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
29657	SP013	Solonoid & transformer	\$495.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$495.00	\$0.00
29658	SP017	Power Master motor	\$500.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$500.00	\$0.00
29659	SP016	Door hinges	\$365.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$365.00	\$0.00
29660	SP014	Glass retainer	\$1,150.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$1,150.00	\$0.00
B138 29662	BURTONS FIRE APPARATUS	WELLS FARGO OP 24748		6/27/2019	\$128.48
	S45162	600 psi gauge	\$128.48		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-818	2004 Spartan HiTec		\$128.48	\$0.00
B149 29661	Blue Cross of California	WELLS FARGO OP 24749		6/27/2019	\$2,676.76
	902883828	Ambulance refund	\$2,676.76		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$2,676.76	\$0.00
B169 29654	Barry Allen Prescott	WELLS FARGO OP 24750		6/27/2019	\$880.00
	2019-04-24	Workout room fan, thermostat	\$880.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$880.00	\$0.00
C108 29664	CASCADE FIRE EQUIPMENT	WELLS FARGO OP 24751		6/27/2019	\$24,667.50
	089736	Turnouts	\$24,667.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-027	Turnout Replacement		\$24,667.50	\$0.00
C147 29665	Cascade Healthcare Services LL	WELLS FARGO OP 24752		6/27/2019	\$175.00
	T50514	PALS renewal	\$175.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$175.00	\$0.00
C274 29663	Carrillo, Virginia	WELLS FARGO OP 24753		6/27/2019	\$79.98
	63681	Ambulance refund	\$79.98		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$79.98	\$0.00
C275 29666	Cascade Rescue	WELLS FARGO OP 24754		6/27/2019	\$1,590.00
	35031	Terra Tamer Trail Wheel	\$1,590.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4475-000	Rescue Equipment		\$1,590.00	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
C276 29667	CMC 348448	WELLS FARGO OP	24755	6/27/2019	\$5,464.39
	Rope, pulley, harness		\$5,464.39		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4475-000	Rescue Equipment		\$5,464.39	\$0.00
D151 29744	DEPT. OF MOTOR VEHICLES 1546827	WELLS FARGO OP	24756	6/27/2019	\$22.00
	License plates		\$22.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III		\$22.00	\$0.00
D154 29670	Davis, Cheryl 51625	WELLS FARGO OP	24757	6/27/2019	\$1,990.63
	Ambulance refund		\$1,990.63		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$1,990.63	\$0.00
D195 29671	DELTA WIRELESS 145004239-1	WELLS FARGO OP	24758	6/27/2019	\$762.52
	TK5710 radio repair		\$474.68		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2221-000	Radio Repair		\$474.68	\$0.00
29672	145004238-1	TK5710 radio repair	\$287.84		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2221-000	Radio Repair		\$287.84	\$0.00
F107 29673	FASIS FASIS-2018-1049	WELLS FARGO OP	24759	6/27/2019	\$89,857.00
	Payroll audit adjustment		\$89,857.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1315-000	Workmans Comp. Insurance		\$89,857.00	\$0.00
F200 29674	Foothill Fire and WIRE 41654	WELLS FARGO OP	24760	6/27/2019	\$1,186.50
	Alarm monitoring, 3 months		\$1,186.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	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
G158 29675	Gold Country Water 00013207	WELLS FARGO OP	24761	6/27/2019	\$121.00
	Monthly billing - Sta 19		\$16.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$16.50	\$0.00
29676	00013212	Monthly billing - Sta 16	\$5.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$5.50	\$0.00
29677	00013513	Monthly billing - Sta 15	\$18.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$18.50	\$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			
29678	00013514	Monthly billing - Sta 17	\$45.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$45.50	\$0.00
29679	00013627	Monthly billing - Sta 20	\$35.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$35.00	\$0.00
H130	Hunt and Sons, Inc	WELLS FARGO OP	24762	6/27/2019	\$1,081.22
29687	58760	Gasoline, diesel	\$1,081.22		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$1,081.22	\$0.00
H132	Homewood	WELLS FARGO OP	24763	6/27/2019	\$4,888.19
29686	1905-246252	Tyvek wrap	\$68.24		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$68.24	\$0.00
29742	1906-C60333	Lumber	\$4,819.95		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4472-000	Training/Operations Equipment		\$4,819.95	\$0.00
H141	HARRIS INDUSTRIAL GASES	WELLS FARGO OP	24764	6/27/2019	\$669.34
29681	01778373	Argon, tungsten, angles	\$209.62		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$209.62	\$0.00
29682	01779355	Cylinder 6 month lease	\$48.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$48.00	\$0.00
29683	01779473	Cylinder rental	\$219.08		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$219.08	\$0.00
29684	01779503	Cylinder rental	\$147.47		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$147.47	\$0.00
29685	01779622	Cylinder rental	\$45.17		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$45.17	\$0.00
H167	H&M Plumbing	WELLS FARGO OP	24765	6/27/2019	\$189.00
29680	67615	Clogged toilet repair	\$189.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$189.00	\$0.00
I121	INLAND BUSINESS SYSTEMS	WELLS FARGO OP	24766	6/27/2019	\$1.88
29688	IN372653	Excess copies - Copier 2	\$1.88		
	Type Account	Description		Debit	Credit

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Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$1.88	\$0.00
I134 29689	Interwest Consulting Group 50237	WELLS FARGO OP May services	24767 \$1,772.46	6/27/2019	\$1,772.46
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2043-001	Prevention Consulting Fees	\$1,772.46	\$0.00	
J128 29690	JRB Pest and Sanitation 43359	WELLS FARGO OP Monthly billing	24768 \$120.00	6/27/2019	\$280.00
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd	\$120.00	\$0.00	
29691	43360	Monthly billing	\$80.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-005	3505 Auburn Folsom Road	\$80.00	\$0.00	
29692	43362	Monthly billing	\$80.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-001	6900 Eureka Road	\$80.00	\$0.00	
K127 29694	Kingsley Bogard, LLP 25424	WELLS FARGO OP April services	24769 \$88.50	6/27/2019	\$383.50
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2043-000	Legal/Consulting Fees	\$88.50	\$0.00	
29695	25471	May services	\$295.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2043-000	Legal/Consulting Fees	\$295.00	\$0.00	
K130 29693	Kaiser Foundation Health Plan 2038602	WELLS FARGO OP Ambulance refund	24770 \$2,101.85	6/27/2019	\$2,101.85
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2025-000	Ambulance Billing Services	\$2,101.85	\$0.00	
L107 29696	LIFE ASSIST 921730	WELLS FARGO OP Epinephrine, nebulizer mask	24771 \$33.25	6/27/2019	\$1,554.55
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$33.25	\$0.00	
29697	922417	Various medical supplies	\$1,390.24		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$1,390.24	\$0.00	
29698	923539	Pillows, saline syringes	\$131.06		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$131.06	\$0.00	
M113 29699	MEEKS LUMBER 1104460	WELLS FARGO OP Roofing	24772 \$32.59	6/27/2019	\$2,245.78
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-001	6900 Eureka Road	\$32.59	\$0.00	

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Voucher Number	Invoice Number	Original Voucher Amount			
29700	1105667	Painter's caulk	\$2.03		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$2.03	\$0.00
29701	1109064	Lumber	\$1,903.59		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2038-000	Training Supplies		\$1,903.59	\$0.00
29702	1109497	Lumber	\$307.57		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2038-000	Training Supplies		\$307.57	\$0.00
M143 29704	MeriCal Fire	WELLS FARGO OP 24773		6/27/2019	\$975.41
	37917	Annual servicing - Sta 15	\$65.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2229-000	Extinguisher Service/Repair		\$65.00	\$0.00
29705	37923	New water can - Sta 17	\$48.26		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2229-000	Extinguisher Service/Repair		\$48.26	\$0.00
29706	37918	Annual servicing - Sta 17	\$522.31		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2229-000	Extinguisher Service/Repair		\$522.31	\$0.00
29707	37914	Annual servicing - Sta 18	\$101.62		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2229-000	Extinguisher Service/Repair		\$101.62	\$0.00
29708	37916	Annual servicing - Sta 19	\$145.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2229-000	Extinguisher Service/Repair		\$145.00	\$0.00
29709	37915	Annual servicing - Sta 20	\$93.22		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2229-000	Extinguisher Service/Repair		\$93.22	\$0.00
M167 29703	Municipal Emergency Services (	WELLS FARGO OP 24774		6/27/2019	\$49,583.55
	29703	Cylinders, valves, logo	\$49,583.55		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4511-021	RIT Packs and Accessories		\$49,583.55	\$0.00
N226 29710	NETWORK DESIGN ASSOC	WELLS FARGO OP 24775		6/27/2019	\$1,950.00
	74166	IT consulting	\$520.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$520.00	\$0.00
29711	74222	Server upgrade	\$1,430.00		
	Type Account	Description		Debit	Credit

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Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2122-001	Software Support		\$1,430.00	\$0.00
P111 29712	PG & E 29712	WELLS FARGO OP Monthly billing	24776	6/27/2019	\$5,314.08
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-028	Station 28	\$40.95	\$40.95	\$0.00
29713	29713	Monthly billing	\$5,273.13		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-001	6900 Eureka Road		\$1,898.33	\$0.00
	PURCH 0-000-2027-003	7070 Auburn Folsom Road		\$1,290.11	\$0.00
	PURCH 0-000-2027-005	3505 Auburn Folsom Road		\$519.89	\$0.00
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway		\$36.10	\$0.00
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road		\$657.88	\$0.00
	PURCH 0-000-2027-028	Station 28		\$849.62	\$0.00
	PURCH 0-000-2027-029	Station 29		\$21.20	\$0.00
P125 29725	PLACER COUNTY WATER 29725	WELLS FARGO OP Bi-monthly billing	24777	6/27/2019	\$151.73
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-001	Water - Station #17	\$151.73	\$151.73	\$0.00
P196 29724	PLACER COUNTY SHERIFF CI00965	WELLS FARGO OP ZOLL annual maintenance	24778	6/27/2019	\$4,867.27
	Type Account	Description		Debit	Credit
	PURCH 0-000-2056-000	Sun Pro User Maintenance Fee	\$4,867.27	\$4,867.27	\$0.00
P206 29715	Perryman Mechanical, Inc 91870-22	WELLS FARGO OP Kitchen exhaust fan	24779	6/27/2019	\$9,593.13
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road	\$5,226.00	\$5,226.00	\$0.00
29716	91870-23	Shop cooler repair	\$480.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$480.00	\$0.00
29717	91870-24	HVAC maintenance	\$435.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$435.00	\$0.00
29718	91870-25	A/C system maintenance	\$705.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$705.00	\$0.00
29719	91870-26	HVAC maintenance	\$628.30		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$628.30	\$0.00
29720	91870-27	MUA unit pump replaced	\$564.13		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$564.13	\$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			
29721	91870-28	HVAC maintenance	\$400.63		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$400.63	\$0.00
29722	91870-29	HVAC capacitors replaced	\$551.21		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$551.21	\$0.00
29723	91870-30	Contactors replaced	\$602.86		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$602.86	\$0.00
R104 29726	RAMOS ENVIRONMENTAL SVC.	WELLS FARGO OP 24781		6/27/2019	\$834.66
	175283	Oil & fuel waste disposal	\$834.66		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$834.66	\$0.00
S019 29729	South Placer Municipal Utility	WELLS FARGO OP 24782		6/27/2019	\$265.20
	29729	Qtrly billing - Sta 18	\$102.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$102.00	\$0.00
29730	29730	Qtrly billing - Sta 18	\$163.20		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$163.20	\$0.00
S102 29728	Silverado Avionics Inc.	WELLS FARGO OP 24783		6/27/2019	\$671.10
	9661	Antennas, display/keyboard	\$671.10		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2221-000	Radio Repair		\$671.10	\$0.00
S282 29668	Consolidated Communications In	WELLS FARGO OP 24784		6/27/2019	\$2,258.52
	29668	Monthly billing	\$150.38		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$150.38	\$0.00
29669	29669	Monthly billing	\$2,108.14		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$2,108.14	\$0.00
S286 29727	SAMBA Holdings Inc	WELLS FARGO OP 24785		6/27/2019	\$61.16
	INV00166176	Driver monitoring	\$61.16		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$61.16	\$0.00
S298 29731	Sprint	WELLS FARGO OP 24786		6/27/2019	\$118.99
	467197811-139	Monthly billing	\$118.99		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$118.99	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			

U109	US Bank Corporate Payment Syst	WELLS FARGO OP	24787	6/27/2019	\$21,979.00
29732	29732	Monthly billing			\$21,979.00
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2023-000	Employee Physicals & Wellness	\$65.00	\$0.00
	PURCH	0-000-2024-000	Paramedic Cert. EMT/CPR Cert Classes	\$200.00	\$0.00
	PURCH	0-000-2037-003	7070 Auburn Folsom Road	\$150.76	\$0.00
	PURCH	0-000-2037-006	4650 East Rsvl. Parkway	\$89.85	\$0.00
	PURCH	0-000-2037-016	Station 16 Olive Ranch	\$149.56	\$0.00
	PURCH	0-000-2038-000	Training Supplies	\$1,213.21	\$0.00
	PURCH	0-000-2039-000	Business/Conference	\$510.93	\$0.00
	PURCH	0-000-2040-000	Education/Training	\$1,640.00	\$0.00
	PURCH	0-000-2043-000	Legal/Consulting Fees	\$75.00	\$0.00
	PURCH	0-000-2053-000	Food/Drink-Incident Supplies	\$743.06	\$0.00
	PURCH	0-000-2055-000	Safety Awards & Recognition	\$104.14	\$0.00
	PURCH	0-000-2120-000	Cleaning/Maintenance Supplies	\$194.50	\$0.00
	PURCH	0-000-2122-000	Computer Service & Maint.	\$1,113.74	\$0.00
	PURCH	0-000-2122-001	Software Support	\$280.95	\$0.00
	PURCH	0-000-2124-000	Fuel & Oil	\$95.11	\$0.00
	PURCH	0-000-2131-000	Postage/Shipping	\$7.35	\$0.00
	PURCH	0-000-2133-000	Uniform Supplies	\$865.52	\$0.00
	PURCH	0-000-2135-000	Misc. Firefighting Equip/Supplies	\$4,109.96	\$0.00
	PURCH	0-000-2221-000	Radio Repair	\$1,927.18	\$0.00
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$263.21	\$0.00
	PURCH	0-000-2222-209	2006 Ford F-550 Shop Truck	\$275.32	\$0.00
	PURCH	0-000-2222-814	2005 Spartan Hi-Tech Type One Engin	\$34.15	\$0.00
	PURCH	0-000-2222-818	2004 Spartan HiTec	\$52.14	\$0.00
	PURCH	0-000-2225-000	Station Maintenance	\$241.67	\$0.00
	PURCH	0-000-2225-001	6900 Eureka Road	\$880.00	\$0.00
	PURCH	0-000-2225-003	7070 Auburn Folsom Road	\$189.00	\$0.00
	PURCH	0-000-2225-005	3505 Auburn Folsom Road	\$15.70	\$0.00
	PURCH	0-000-2225-006	4650 East Roseville Parkway	\$196.80	\$0.00
	PURCH	0-000-2225-028	5840 Horseshoe Bar Rd	\$657.78	\$0.00
	PURCH	0-000-4456-049	St 18 Tool box and Tools	\$1,072.57	\$0.00
	PURCH	0-000-4470-010	Misc Equipment	\$1,861.76	\$0.00
	PURCH	0-000-4472-000	Training/Operations Equipment	\$36.54	\$0.00
	PURCH	0-000-4512-027	Turnout Replacement	\$2,666.54	\$0.00

V114	Verizon Wireless	WELLS FARGO OP	24788	6/27/2019	\$433.41
29736	9831175622	Monthly billing			\$91.30
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2037-000	Telephone	\$91.30	\$0.00
29737	9831175664	Monthly billing			\$342.11
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2037-000	Telephone	\$342.11	\$0.00

V123	Veritiv Operating Company	WELLS FARGO OP	24789	6/27/2019	\$2,852.94
29733	628-33396665	Various cleaning supplies			\$1,886.19
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2120-000	Cleaning/Maintenance Supplies	\$1,886.19	\$0.00
29734	628-33396666	Odor eliminator			\$180.52
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2120-000	Cleaning/Maintenance Supplies	\$180.52	\$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			
29735	628-33424125	Various cleaning supplies	\$786.23		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$786.23	\$0.00
V124	Vision Quest Information Solut	WELLS FARGO OP	24790	6/27/2019	\$16.95
29738	90351	Domain name registration	\$16.95		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$16.95	\$0.00
W121	WITTMAN ENTERPRISES, LLC	WELLS FARGO OP	24791	6/27/2019	\$6,129.15
29739	1905046	May services	\$6,129.15		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$6,129.15	\$0.00
Z101	ZEP MANUFACTURING CO.	WELLS FARGO OP	24792	6/27/2019	\$188.63
29740	9004327619	Towels	\$188.63		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$188.63	\$0.00
A163	AT & T	WELLS FARGO OP	24793	7/3/2019	\$150.00
29763	X06252019	Monthly billing	\$150.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$150.00	\$0.00
A164	ACE HARDWARE	WELLS FARGO OP	24794	7/3/2019	\$46.57
29762	023036	Painting supplies	\$46.57		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$46.57	\$0.00
A168	AT & T / T-1 Lines	WELLS FARGO OP	24795	7/3/2019	\$863.19
29764	062519	Monthly billing	\$863.19		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$863.19	\$0.00
B138	BURTONS FIRE APPARATUS	WELLS FARGO OP	24796	7/3/2019	\$4,094.47
29771	S45260	2002 foam controller	\$2,401.42		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin		\$2,401.42	\$0.00
29772	S45373	Cab tilt motor	\$1,693.05		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin		\$1,693.05	\$0.00
B147	BART INDUSTRIES	WELLS FARGO OP	24797	7/3/2019	\$296.41
29765	500234	Hd belt, regulator	\$144.64		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-818	2004 Spartan HiTec		\$144.64	\$0.00
29766	501062	Exhaust tubing	\$120.84		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$120.84	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
29767	078403	Spark plugs	\$4.27		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$4.27	\$0.00
29768	079492	Couplers	\$9.85		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$9.85	\$0.00
29769	079493	Power steering filter	\$16.81		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-900	1985 GMC Water Tender WT17		\$16.81	\$0.00
B174 29770	Bank Of New York Mellon Trust	WELLS FARGO OP 24798		7/3/2019	\$1,600.00
	252-2204523	Trustee and audit fees	\$1,600.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$1,600.00	\$0.00
C115 29773	CAPITAL CLUTCH & BRAKE	WELLS FARGO OP 24799		7/3/2019	\$251.91
	1568504	PP-1 valves	\$94.61		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-900	1985 GMC Water Tender WT17		\$59.78	\$0.00
29775	1568792	Duplex air gauge	\$192.13		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-900	1985 GMC Water Tender WT17		\$192.13	\$0.00
C251 29776	CIT Technology Fin Serv. Inc	WELLS FARGO OP 24800		7/3/2019	\$1,027.74
	33653717	Copier lease 1	\$1,027.74		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$1,027.74	\$0.00
C265 29777	CPS HR Consulting	WELLS FARGO OP 24801		7/3/2019	\$654.50
	SOP49296	Apprentice firefighter tests	\$654.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$654.50	\$0.00
D101 29778	DAWSON OIL	WELLS FARGO OP 24802		7/3/2019	\$925.15
	300630	Monthly billing	\$925.15		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-000	Fuel & Oil		\$925.15	\$0.00
D144 29779	De Lage Landen Financial Servi	WELLS FARGO OP 24803		7/3/2019	\$275.22
	64115226	Copier lease 2	\$275.22		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$275.22	\$0.00
F109 29780	FOLSOM LAKE FORD	WELLS FARGO OP 24804		7/3/2019	\$66.91
	662853	Window switch	\$66.91		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-011	2003 Crown Victoria		\$66.91	\$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			
G204 29781	Golden State Emergency Vehicle CIO17456 Type Account Description PURCH 0-000-2222-301 Truck 17 100' Aerial	WELLS FARGO OP	24805	7/3/2019	\$95.86
			\$95.86	Debit	Credit
				\$95.86	\$0.00
H130 29782	Hunt and Sons, Inc 70538 Type Account Description PURCH 0-000-2124-001 Gasoline, diesel Station 17 Fuel	WELLS FARGO OP	24806	7/3/2019	\$3,031.82
			\$1,219.61	Debit	Credit
				\$1,219.61	\$0.00
29783	70541 Type Account Description PURCH 0-000-2124-003 Gasoline, diesel Station 19 Fuel		\$1,812.21	Debit	Credit
				\$1,812.21	\$0.00
L107 29784	LIFE ASSIST 924535 Type Account Description PURCH 0-000-2127-000 Actidose-Aqua charcoal Medical Supplies	WELLS FARGO OP	24807	7/3/2019	\$3,341.46
			\$377.99	Debit	Credit
				\$377.99	\$0.00
29785	927553 Type Account Description PURCH 0-000-2127-000 Various medical supplies Medical Supplies		\$2,963.47	Debit	Credit
				\$2,963.47	\$0.00
N226 29786	NETWORK DESIGN ASSOC 74239 Type Account Description PURCH 0-000-4465-008 Server upgrade licensing Server Up-Grade	WELLS FARGO OP	24808	7/3/2019	\$8,577.50
			\$5,230.00	Debit	Credit
				\$5,230.00	\$0.00
29787	74286 Type Account Description PURCH 0-000-2122-001 Server upgrade labor Software Support		\$3,347.50	Debit	Credit
				\$3,347.50	\$0.00
P113 29794	PHILLIPS, DOUG 29794 Type Account Description PURCH 0-000-1015-000 Volunteer pay Jan-Jun 2019 Other Payroll (Volunteer Pay)	WELLS FARGO OP	24809	7/3/2019	\$820.00
			\$820.00	Debit	Credit
				\$820.00	\$0.00
P204 29788	Paskey, Nick 29788 Type Account Description PURCH 0-000-2040-000 Meals, Rescue Systems 2 clas Education/Training	WELLS FARGO OP	24810	7/3/2019	\$74.11
			\$74.11	Debit	Credit
				\$74.11	\$0.00
P210 29789	PnP Construction Inc 29789 Type Account Description PURCH 0-000-4512-006 Final payment - Sta 15 Station 15 Plans & Remodel PURCH 0-000-4520-022 Station 15 Schematic Design	WELLS FARGO OP	24811	7/3/2019	\$207,031.00
			\$207,031.00	Debit	Credit
				\$107,521.00	\$0.00
				\$99,510.00	\$0.00
P269	Purchase Power	WELLS FARGO OP	24812	7/3/2019	\$55.70

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
29793	29793	Postage late fee	\$55.70		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2131-000	Postage/Shipping	\$55.70	\$0.00	
R134 29790	City of Roseville AR68198	WELLS FARGO OP 24813 May 2019 services	\$3,619.00	7/3/2019	\$3,619.00
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2043-001	Prevention Consulting Fees	\$3,619.00	\$0.00	
R170 29795	Ramirez, Jacob A 29795	WELLS FARGO OP 24814 Volunteer pay Jan-Jun 2019	\$1,060.00	7/3/2019	\$1,060.00
	Type Account	Description	Debit	Credit	
	PURCH 0-000-1015-000	Other Payroll (Volunteer Pay)	\$1,060.00	\$0.00	
S178 29791	Sac Metro Fire AFG17SPF	WELLS FARGO OP 24815 AFG 2017 grant, SCBAs	\$126,655.12	7/3/2019	\$126,655.12
	Type Account	Description	Debit	Credit	
	PURCH 0-000-4511-023	SCBA Grant LF Maj Equip Reserves 80%	\$16,887.12	\$0.00	
	PURCH 0-000-4511-024	SCBA Grant SP Maj Equip Reserve 80%	\$84,437.00	\$0.00	
	PURCH 0-000-4520-036	SCBA Grant SP Maj Equip Reserves	\$21,109.00	\$0.00	
	PURCH 0-000-4522-005	SCBA Grant LF Maj Equip Reserves 20	\$4,222.00	\$0.00	
I117 29792	TIFCO INDUSTRIES 71461664	WELLS FARGO OP 24816 Tray, lug, ty rap, pin, etc	\$121.85	7/3/2019	\$121.85
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$121.85	\$0.00	

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, JULY 05, 2019
CC: BOARD SECRETARY KATHY MEDEIROS

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

Action Requested: Badge pinning and oath of office ceremony for newly promoted Engineers Erik Garside and Nick Paskey.

Background: Both employees have passed all portions of the fire engineers testing process, which included a written test and multiple manipulative scenarios related to fire apparatus operation. Both have been promoted and have filled two vacant Fire Engineer 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 PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, JULY 05, 2019
CC: BOARD SECRETARY KATHY MEDEIROS

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 2018/19, and the facilities committee has been working with the architect to come up with a design. The original design came in over budget and the project was sent back to committee for additional consideration. The Districts Facilities Committee met on July 7th the Chief will present recommendations from the committee.

Impact: Informational

Attachments: None

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

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, JULY 05, 2019
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: FY 2019/20 Preliminary Budget Review:

Action Requested: Chief recommends review of the preliminary FY 2019/20 Budget.

Background: The Board adopted the FY 2019/20 preliminary budget at the June 2019 Board meeting. The budget assumes that the District stays at full staffing throughout the fiscal year. This preliminary budget includes the Station 18 truck room remodel and a new command vehicle and pool vehicle training van. Until the final budget is approved in September the Board will be advised of changes to the preliminary budget as additional expenses and revenue are identified.

Impact: Fiscal Year 2019/20 preliminary budget which will be adjusted for final approval in September 2019. Estimated expenditures in this budget include a spending plan of \$14,015,631.

Attachments: Preliminary FY 2019/20 budget

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

Account Number		2018/19 Budget Amount	2018/19 YTD	2019/20 Budget	Percent Change
General Revenues					
6100	Secured Property Tax (Includes Non-Op Non-Unit Utility)	\$7,321,073	\$6,955,010	\$7,577,311	3.50%
6107	Unitary 1% Apportionment	\$156,872	\$149,029	\$162,363	3.50%
6111	Current Unsecured Property Tax	\$158,378	\$157,478	\$163,921	3.50%
6000-005	Delinquent Unsecured Property Tax	\$2,111	\$1,719	\$2,174	2.90%
6171	Supplemental 1% Apportionment Property Tax	\$136,394	\$175,635	\$180,000	31.97%
6000-008	Delinquent Supplemental Property Tax	\$200	\$74	\$207	3.50%
8105	Special Tax	\$1,144,657	\$1,089,971	\$1,169,443	2.12%
8105-001	Loomis Fire Protection and Response Assessment	\$944,991	\$898,170	\$987,366	4.29%
6106	Railroad Unitary Tax	\$4,521	\$4,105	\$4,657	2.92%
6950	Interest (County)	\$42,000	\$56,890	\$45,000	6.67%
7205	(HOPERS) Intergovernmental Revenue	\$54,273	\$47,346	\$60,000	9.55%
8192	Ambulance Revenue/ALS Engine First Responder	\$1,250,000	\$1,154,858	\$1,450,000	13.79%
8193	Miscellaneous Revenue				
8193-016	MVA Fees	\$3,500	\$548	\$3,500	0.00%
8193-014	4850	\$25,000	\$87,364	\$25,000	0.00%
8193-018	Homeland Security Grant (Deccan/Radios)	\$28,000	\$35,000	\$28,000	0.00%
8193-010 /9	Other Miscellaneous and Surplus Sales (GEMT)	\$80,000	\$38,536	\$80,000	0.00%
8193-001	Uniform Reimbursement	\$3,000	\$571	\$3,000	0.00%
8193-009	Other Staffing Reimbursements/Uniform	\$2,000	\$0	\$2,000	0.00%
8193-011	Fees For Service and Cost Recovery Charges	\$110,000	\$76,304	\$130,000	15.38%
8372	Shop Revenue (Loomis/Newcastle/Pennryn)	\$9,000	\$68,332	\$3,000	-200.00%
8193-015	Cellular Tower Lease	\$80,000	\$85,000	\$85,000	5.88%
	SAFER Grant Revenue	\$352,948	\$324,179	\$352,000	-0.27%
	Total General Revenue	\$11,908,918	\$11,322,241	\$12,513,942	4.83%
8263	Mitigation Fee Revenue	\$325,000	\$200,972	\$0	
8263	Loomis Mitigation Fee Revenue	\$80,000	\$52,000	\$0	
8264-001	Mitigation Fee Interest	\$10,000	\$8,943	\$6,000	
	Loomis Mitigation Fee Interest		\$3,913	\$4,000	
	Consolidated Mitigation Fee Revenue		\$26,144	\$400,000	
	Consolidated Mit Interest		\$43	\$5,000	
	Total Mitigation Revenue	\$415,000	\$290,015	\$415,000	0.00%
8197	CFAA Revenues (Strike Teams)	\$631,000	\$465,101	\$500,000	-26.20%
	Total Budget With Mitigation Fees & CFAA Revenues	\$12,954,918	\$12,077,357	\$13,428,942	3.53%

The Revenue Page gives a detailed account of the estimated revenues for the up-coming year. The General Revenue is the estimated amount of money to be collected from taxes, interest, charges for services and miscellaneous reimbursements. The Mitigation Fees are the estimated fees to be collected from new community development.

Account Number		2018/19 Budget Amount	2018/19 YTD	2019/20 Budget	Percent Change
OPERATIONAL EXPENDITURES					
Personnel Salaries and Benefits					
1002	Salaries (education, paramedic, & longevity)	\$5,358,232	\$3,990,206	\$5,540,177	3.28%
1004	Sell Back (Administrative Time / Holiday Time)	\$210,000	\$175,717	\$190,000	-10.53%
1005	Extra Help (Interns/Reserve apprentice) Board	\$55,000	\$54,843	\$50,000	-10.00%
1006	Callback / Overtime	\$920,000	\$1,062,437	\$900,000	-2.22%
1007	Comp For Absence / Illness (4850)	\$25,000	\$131,266	\$25,000	0.00%
1008	5% Out Of Grade Pay / Line Personnel	\$2,500	\$401	\$2,500	0.00%
1015	Volunteer Firefighter Pay	\$9,000	\$2,400	\$9,000	0.00%
1016	Volunteer Length Of Service	\$1,000	\$1,000	\$500	-100.00%
1552	CA PERS COP Bond Payments	\$341,727	\$341,727	\$354,020	3.47%
	CA PERS Asset Gain-Loss	\$377,703	\$364,473	\$510,913	26.07%
1300	CA PERS Retirement	\$715,000	\$627,973	\$847,871	15.67%
1305	Employer 457 Def. Comp Match	\$35,000	\$20,541	\$25,000	-40.00%
1500	Retirement OPEB (PARS Trust) 50% Fund	\$80,000	\$80,000	\$40,000	-100.00%
1301	Employment Taxes (F.I.C.A. / Medicare / SUI)	\$98,000	\$79,078	\$99,000	1.01%
1315	Worker's Compensation Insurance	\$401,000	\$358,931	\$460,976	13.01%
1550	Agency Share Insurance	\$835,000	\$732,310	\$863,668	3.32%
2010	Labor Legal	\$30,000	\$4,938	\$40,000	25.00%
2017	Uniform/Cell Phone Allowance	\$70,000	\$63,974	\$66,000	-6.06%
2019	Employees Assistance Program	\$7,000	\$6,471	\$7,000	0.00%
	Total Salaries/Benefits	\$9,571,162	\$8,099,676	\$10,031,625	4.59%
8197	CFAA Expenditures (Strike Teams)				
8197-001	Personnel Overtime	\$500,000	\$390,000	\$445,000	-12.36%
8197-002	Administration Costs	\$41,000	\$20,000	\$25,000	-64.00%
8197-003	Apparatus	\$60,000	\$15,000	\$20,000	-200.00%
8197-004	FICA & FASIS Reimbursement	\$30,000	\$6,602	\$10,000	-200.00%
	Total CFAA Expenditures	\$631,000	\$431,602	\$500,000	-26.20%
	1 Fire Chief		3 Shift Battalion Chiefs	5 Volunteer Firefighters	
	1 /Personnel/Operations - Deputy Chief		15 Captains	6 Intern Firefighters	
	1 Community Risk Reduction/Fire Facilities Division Chief		7 Paramedic Engineers	3 Reserve Firefighters	
	0 EMS/Safety Officer		8 Engineers		
	0 Training Chief		9 Paramedic Firefighters	2 Volunteer Positions	
	1 Business Manager		3 Apprentice Firefighters		
	1 Prevention Specialist/Admin. Assistant		6 SAFER Paramedic Firefighters		
	1 Journeyman Mechanic				
	1 District Secretary-Part Time				
	0 Mechanic				

The Personnel Salaries and Benefits page gives a detailed account of the estimated personnel costs for the up-coming year. The Approved Positions are those positions approved by the Board of Directors outlined in the Staffing Plan.

Account Number		2018/19 Budget Amount	2018/19 YTD	2019/20 Budget	Percent Change
Service & Operations					
2020	Audit	\$13,000	\$10,040	\$12,000	-8.33%
2021	Propane	\$2,600	\$3,520	\$3,500	25.71%
2023	Employee Physicals & Wellness Consultation	\$17,500	\$4,424	\$25,000	30.00%
2024	Paramedic & EMT Cert. Classes	\$5,250	\$5,642	\$5,600	6.25%
2025	Ambulance Billing Service	\$85,000	\$85,439	\$90,000	5.56%
2026	Garbage	\$9,000	\$7,058	\$9,000	0.00%
2027	Gas & Electric	\$78,000	\$62,769	\$78,000	0.00%
2028	Insurance (FAIRA)	\$46,622	\$46,621	\$52,443	11.10%
2030	Membership & Subscriptions	\$9,000	\$10,284	\$12,000	25.00%
2032	News Publications & Ads	\$1,500		\$1,500	0.00%
2035	Sewer	\$5,400	\$5,956	\$6,500	16.92%
2037	Telephone, Wireless, Fiber, T-1	\$63,000	\$49,816	\$63,000	0.00%
2038	Training Supplies	\$13,500	\$4,187	\$13,500	0.00%
2039	Business & Conference	\$8,500	\$7,247	\$10,500	19.05%
2040	Education & Training	\$60,000	\$52,932	\$62,000	3.23%
2041	Water	\$13,000	\$9,293	\$13,000	0.00%
2042	Laundry Service Shop Coveralls	\$2,500	\$1,045	\$2,500	0.00%
2043	Legal Fees & Consulting Fees	\$94,000	\$83,507	\$90,000	-4.44%
2043-001	Prevention Consulting Fees	\$55,000	\$60,306	\$55,000	0.00%
2044	Petty Cash Fund	\$250	\$0	\$250	0.00%
2045	Pre Employment, Back Ground Checks & Testing	\$17,000	\$6,965	\$15,000	-13.33%
2046	Medical Waste Disposal	\$4,000	\$2,504	\$4,000	0.00%
2047	Phsio Control Contract	\$16,000	\$15,869	\$16,000	0.00%
2050	County Charges (Tax Collection/LAFCO/Tax Refunds)	\$185,000	\$166,227	\$169,000	-9.47%
2051	Elections	\$1,500	\$750	\$750	-100.00%
2052	Public Education	\$1,900	\$0	\$4,000	52.50%
2053	Food/Drink - Incident Supplies	\$8,500	\$9,369	\$8,500	0.00%
2055	Awards & Recognition	\$10,000	\$9,888	\$10,000	0.00%
2056	Zoll/Fire RMS/Teleslaff User Maintenance Fee	\$13,000	\$4,718	\$13,000	0.00%
2120	Cleaning & Maintenance Supplies	\$8,000	\$10,608	\$8,000	0.00%
2121	Copy Machine Contract & Maintenance	\$16,000	\$13,599	\$16,000	0.00%
2122	Computer Service & Maintenance	\$47,000	\$22,698	\$40,000	-17.50%
2123	Fire Prevention/Public Education Supplies	\$9,000	\$4,885	\$7,000	-28.57%
2123-004	District Safety	\$2,750		\$14,500	81.03%
2124	Fuel & Oil	\$70,000	\$57,559	\$75,000	6.67%
2127	Medical Supplies	\$95,000	\$83,019	\$95,000	0.00%
2128	Miscellaneous	\$885	\$964	\$885	0.00%
2129	Office Supplies	\$14,300	\$7,898	\$14,500	1.38%
2130	Oxygen	\$8,000	\$5,125	\$8,000	0.00%
2131	Postage/Shipping	\$3,000	\$1,036	\$3,000	0.00%
2132	Storage	\$2,000	\$0	\$2,000	0.00%
2133	Uniform Supplies- Intern F/F & T-shirts	\$12,500	\$6,379	\$12,500	0.00%
2135	Firefighting Supplies/Equipment	\$56,000	\$27,025	\$31,765	-76.29%
2221	Radio/Firecom Repair & Maintenance/Voters	\$10,000	\$2,121	\$10,000	0.00%
2222	Automotive Repairs	\$115,000	\$94,605	\$118,000	2.54%
E. Walder, Fire Chief					
7/5/2019					

Account Number		2018/19 Budget Amount	2018/19 YTD	2019/20 Budget	Percent Change
Fixed Assets					
4456	Facilities	\$11,399	\$7,651		
	Station 18 Refrigerators x3			\$4,587	
	Bunn Coffee Maker			\$599	
	Maytag Washer			\$598	
	Maytag Dryer			\$598	
	Recliners x3			\$2,312	
	TV Wall Mount			\$50	
	Husquvama 48" Riding Mower with 9 Bushell Bagger attachment Station 20			\$2,936	
	Toro Push Mower x 3 15, 16, 17			\$3,210	
	Echo Edger-HC2826			\$243	
	Security Cameras 15, 16, 17, 18, 19, 20 + Signage			\$7,000	
	Concept 2 Model D Rowing Machine			\$1,100	
	1 Free Motion Cable Cross Machine			\$4,100	
	X Mark Curl Bar			\$100	
	4- 45lbs Rubber Bumper Plates			\$450	
	Interlocking Rubber Plates 8 - 10 Packs			\$650	
4462	Firefighting Equipment	\$18,700	\$1,281		
	Gas Monitor Calibration Station			\$3,500	
	Gas Monitor Parts			\$3,150	
	BAT 19 Gas Detector, Calibration Gas, Regulator			\$1,000	
4464	EMS Equipment	\$10,000	\$6,260		
	Video Laryngoscope			\$3,000	
	CPR Manikins			\$1,000	
	ALS Bags			\$4,500	
4465	Office, Telephone & Computer Equipment	\$29,962	\$8,458		
	Upgrade WS to Windows 10			\$1,000	
	Upgrade WS Hardware			\$4,000	
	Upgrade Assigned Laptops			\$5,000	
	MDC's E15, E19, E20			\$15,000	
	Station Status Board Hardware			\$3,000	
4469	VHF Radio, & Communications	\$10,000	\$0		
	Radio Equipment			\$10,000	
4470	Shop Equipment	\$12,740	\$679		
	Software Subscription Detroit Diesel Link			\$700	
4472	Training/Operations Equipment	\$12,000	\$0		
	Train Training Props and Equipment			\$12,000	
	CheqCheck - It Ipad			\$3,500	
4475	Rescue Equipment	\$8,200	\$0		
	Misc Rescue Equipment			\$5,000	

Account Number		2018/19 Budget Amount	2018/19 YTD	2019/20 Budget	Percent Change
4476	Apparatus Up-Grades				
	LED Lightbar Conversion BR19 & Reserve Eng	\$6,000	\$2,524		
	LED Headlight Conversion BR18 and TR17			\$6,000	
	Gauge Cluster Rebuild Lafrance			\$1,000	
	Cell Phone Repeater Shop			\$2,500	
	David Clark Head Sets TR17?			\$1,000	
				\$10,000	
	Total Fixed Assets	\$119,001	\$26,853	\$124,383	

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

Account Number		2018/19 Budget Amount	2018/19 YTD	2019/20 Budget	Percent Change
Capital Expenditures Reserves					
?	LFD Facilities Reserve Account				
	Station 18 Schematic Design and Truckroom Build			\$1,561,261	
	LFD Apparatus Reserve Account				
	2020 Ford Expedition Command Vehicle 1700 1/6, 80%			\$9,333	
	SPFD Apparatus Reserve Account				
	2020 Ford Expedition Command Vehicle 1700 5/6, 80%			\$46,667	
	Total Capital Expenditures Reserve Account			\$1,561,261	
Capital Expenditures General Budget					
4511	Major Equipment	\$1,283,900	\$1,107,646		
	Portable Radios 80%			\$40,000	
	Buar Breathing Air Filling Station Upgrade 80%			\$8,000	
	3" Supply Line 40 Sticks of 50ft			\$12,000	
	5051 Cutters- For E-18 80%			\$6,123	
	Lifting Tips for Spreaders T17 80%			\$2,760	
	Turnouts PPE 80%			\$55,440	
4512	Capital Facilities Projects				
	Fire Alarm Install and Monitoring Admin Portables			\$5,000	
	Total Capital Expenditures General Budget			\$129,323	
	Total Capital Expenditures Reserves and General Budget			\$1,690,584	

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

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, JULY 05, 2019
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: 2019 Emergency Medical Services (EMS) Fee Adjustment:

Action Requested: Staff recommends first reading and discussion on Ordinance #1 - 19/20, revising fees and charges for certain EMS services.

Background: During the 2006 EMS 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. At the April Board meeting the Chief requested that the fee adjustment in part be tied to a CPI as other Fire Districts have done. The Board agreed that it made sense to link the EMS Fees to a CPI. Procedural requirements are requiring the District to conduct another first reading and conduct a published public hearing at the second reading during the August meeting when the Board can consider approval of the ordinance.

Impact: Increased revenue to keep up with rising costs.

Attachments: Proposed fee schedule, 2018/19 rate review and 2019/20 EMS Fee Ordinance Resolution, GEMT Cost Analysis.

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

ORDINANCE NO. 1-2019/20

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 schedules 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.

MEDICAL AID AND 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 found within Exhibit #1.

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 of 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 advice. 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. FEE ANNUAL ADJUSTMENT

The fees identified in the Exhibit #1 shall be adjusted annually, beginning August 1, 2019 and each July 1st thereafter, by the percentage change in the Consumer Price Index (CPI) Series Title Medical Care in the U.S. City Average, All Urban Consumers, Not Seasonally Adjusted, as published by the U.S. Department of Labor, Bureau of Labor Statistics for the twelve month period ending December 31 of the preceding calendar year.

SECTION 5. REVISION OF FEE SCHEDULE

The Board of Directors of the South Placer Fire District may, from time to time, revise the schedule found in Exhibit #1 as a result of changes in operating expenses of the District outside of Section 4 Annual Fee Adjustment. Such revisions shall be adopted in the form of amendments to this ordinance, after public comment at a regularly scheduled meeting of the Board in accordance with Health and Safety Code Section 13916.

SECTION 6. 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 7. 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 **September 16th, 2019** and remain in effect thereafter.

SECTION 8. 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 **August 14th, 2019**, by the following

AYES:

NOES:

ABSENT:

By: _____
President of the Board

ATTEST:

By: _____
Clerk of the Board

EXHIBIT #1

South Placer Fire District Emergency Medical Services Rates

5/8/2019

Base Rates	
	Current
ALS Transport	\$1,923.30
BLS Transport	\$1,923.30
ALS/BLS Milage	\$33.62
ALS Engine First Responder Fee	\$275.00
Treat no Transport Fee	\$275.00
	Proposed 8/19
	\$1,961.76
	\$1,961.76
	\$40.25
	\$280.50
	\$280.50

Supply Charges

	Current	Proposed 8/19		Current	Proposed 8/19
Activated Charcoal	\$35.97	\$42.32	Dopamine Drip	\$53.37	\$62.79
Adenosine	\$197.68	\$230.73	Dressing-Major	\$40.35	\$47.25
Albuterol Nebulizer	\$12.56	\$14.78	Dressing-Minor	\$19.49	\$22.93
Amiodarone	\$40.96	\$48.19	EKG	\$107.98	\$127.03
Aspirin	\$9.75	\$11.46	Epinephrine	\$18.55	\$21.88
Atropine	\$16.43	\$19.33	Glucagon	\$250.28	\$294.46
Atrovent Nebulizer	\$12.56	\$13.56	Glucometer Use	\$99.31	\$116.84
Bag Valve Mask	\$71.87	\$84.55	Glucose	\$15.27	\$17.96
Benadryl	\$13.88	\$16.33	Interosseous Needl	\$289.28	\$340.34
C02 Detection supply	\$49.64	\$66.56	Intubation Supplie	\$128.06	\$150.66
Calcium Chloride	\$26.66	\$31.35	ISOL/Decontamin	\$33.36	\$51.06
Capnography	\$21.91	\$25.77	IV Drip Supplies	\$75.70	\$89.06
Chest Decompression	\$133.62	\$157.21	Lasix	\$13.88	\$16.33
D5W IV Solution 100	\$50.44	\$59.34	Lidocaine Preload	\$26.87	\$28.25
Defib Electrodes	\$68.66	\$80.79	Morphine	\$19.68	\$23.16
Disposable Linen	\$20.38	\$47.96	MAD	\$6.33	\$7.23
CPAP	\$87.45	\$254.62	IPCR + QAF Fee	\$8.80	\$34.03
			Narcan	\$24.11	\$28.37
			Nitrospray	\$5.95	\$7.00
			Needle Cric	\$53.79	\$54.86
			O 2 Supplies/nebulizer	\$19.98	\$23.50
			OB Pack	\$37.95	\$44.65
			Oxygen	\$143.31	\$168.60
			Personal Care Supply	\$9.75	\$11.46
			Pulse Oximetry	\$65.22	\$76.74
			Restraints	\$10.65	\$12.43
			Sodium Bicarb	\$44.85	\$52.77
			Spinal Immobilization	\$57.10	\$67.10
			Splint Ext Disp	\$13.82	\$16.24
			Sterile H2O &N.S.	\$3.03	\$4.15
			Suctioning	\$30.42	\$35.78
			Versed 10mg	\$49.69	\$58.45
			Zofran 4mg/4ml	\$1.41	\$22.19
			Zofran ODT 4mg	\$1.45	\$22.19

Salaries

2017-2018

Benefits &

	Salaries	Benefits	Total	% EMS	Salaries EMS Related
Chief	\$190,670.00	\$57,372.00	\$248,042.00	x 25%	\$62,011
Deputy	\$163,688	\$61,346.00	\$215,034.00	x 40%	\$86,014
1 EMS / Division Chief	\$0.00	\$0.00	\$0.00	x 0%	\$0
3 Battalion Chiefs	\$404,220.00	\$132,981.00	\$537,201.00	x 45%	\$241,740
3 Firefighter Paramedics Station 17	\$204,183.00	\$77,522.00	\$281,705.00	x 75%	\$211,279
3 Firefighter Paramedics Station 20	\$191,877.00	\$74,962.00	\$266,839.00	x 75%	\$200,129
3 Engineer Paramedics Station 20	\$272,564.00	\$100,691.00	\$373,255.00	x 75%	\$279,941
3 EMT Captains Station 20	\$303,900.00	\$108,719.00	\$412,619.00	x 86%	\$354,852
3 Captains Station 17	\$326,482.00	\$114,126.00	\$440,608.00	x 30%	\$132,182
3 Apprentice Firefighters Station 17	\$128,661.00	\$31,074.00	\$159,735.00	x 75%	\$119,801
Mechanic Salary	\$82,626.00	\$24,932.00	\$107,558.00	x 40%	\$43,023
Asst. Mechanic	\$49,920.00	\$4,648.00	\$54,568.00	x 25%	\$13,642
Accounting Technician	\$77,983.00	\$26,462.00	\$103,545.00	x 75%	\$77,659
Overtime @ 25%			\$1,230,516.00	x 25%	\$307,629
Holiday sellback	1/3 of \$202675		\$202,675.00	x 1/3	\$67,558
Employee assistance program			\$6,785.00	x 33%	\$2,232
Total salaries toward EMS transport	\$2,395,874.00	\$804,835.00	\$4,640,665.00		\$2,199,696

Chief [REDACTED]
 Deputy [REDACTED] Vacant
 Division Chief EMS
 Battalion Chiefs
 Brooks
 Feeley
 McMillin

Station 17	75% Station 20 75%
3 Firefighter Paramedics 75%	3 Firefighter Paramedics 75%
3 Apprentice Firefighters 75%	3 Engineer Paramedics 75%
3 Captains 30% Supervisory 30%	3 EMT Captains Station 20 86%

Databases, Tables & Calculators by Subject

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Data extracted on: March 28, 2019 (2:21:29 PM)

CPI-All Urban Consumers (Current Series)

Series Id: CUUR0000SAM

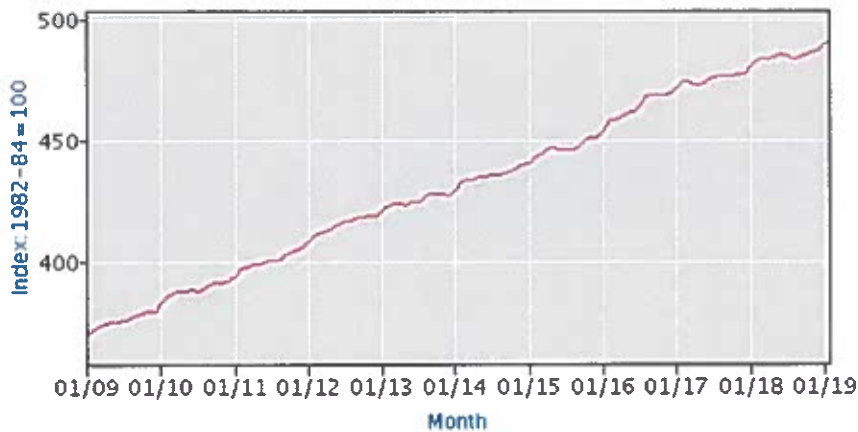
Not Seasonally Adjusted

Series Title: Medical care in U.S. city average, all urban consumers, not seasonally adjusted

Area: U.S. city average

Item: Medical care

Base Period: 1982-84=100


Download: [xls](#) [xlsx](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2009	369.830	372.405	373.189	374.170	375.026	375.093	375.739	376.537	377.727	378.552	379.575	379.516	375.613	373.286	377.941
2010	382.688	385.907	387.142	387.703	387.762	388.199	387.898	388.467	390.616	391.240	391.660	391.946	388.436	386.567	390.305
2011	393.858	397.065	397.726	398.813	399.375	399.552	400.305	400.874	401.605	403.430	404.858	405.629	400.258	397.732	402.784
2012	408.056	410.466	411.498	412.480	413.655	415.345	416.759	417.123	418.039	418.359	418.653	418.654	414.924	411.917	417.931
2013	420.687	423.221	424.154	423.815	422.834	424.264	424.836	426.866	428.026	428.082	427.740	427.089	425.134	423.162	427.107
2014	429.621	432.769	433.369	434.054	434.874	435.352	435.924	435.777	436.575	437.027	438.445	439.720	435.292	433.340	437.245
2015	440.969	442.783	444.020	446.663	447.213	446.271	446.773	446.536	447.289	450.065	451.371	451.072	446.752	444.653	448.851
2016	454.175	458.295	458.620	459.994	461.230	462.075	464.164	468.379	469.154	469.230	469.333	469.447	463.675	459.065	468.285
2017	471.700	474.546	474.561	473.582	473.512	474.360	476.126	476.869	476.485	477.121	477.198	477.802	475.322	473.710	476.934
2018	481.060	482.897	483.984	484.034	484.853	486.019	485.193	484.172	484.708	485.269	486.886	487.409	484.707	483.808	485.606
2019	490.204	491.227													

12-Month Percent Change

Series Id: CUUR0000SAM

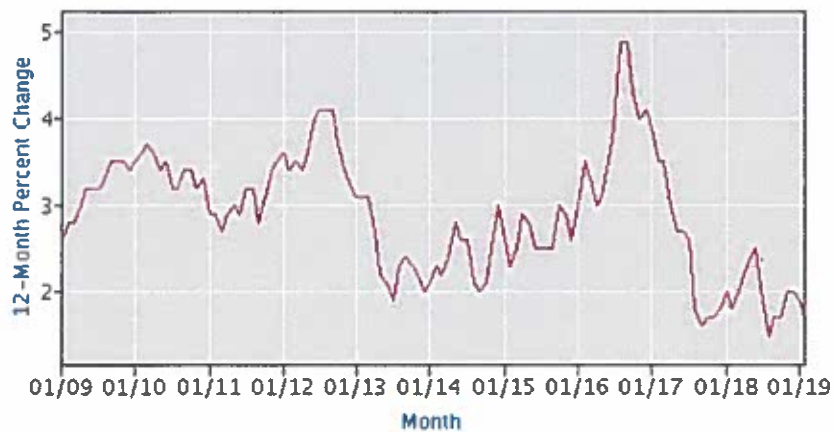
Not Seasonally Adjusted

Series Title: Medical care in U.S. city average, all urban consumers, not seasonally adjusted

Area: U.S. city average

Item: Medical care

Base Period: 1982-84=100



Download: [XLS](#) [XLSX](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2009	2.6	2.8	2.8	3.0	3.2	3.2	3.2	3.3	3.5	3.5	3.5	3.4	3.2	2.9	3.4
2010	3.5	3.6	3.7	3.6	3.4	3.5	3.2	3.2	3.4	3.4	3.2	3.3	3.4	3.6	3.3
2011	2.9	2.9	2.7	2.9	3.0	2.9	3.2	3.2	2.8	3.1	3.4	3.5	3.0	2.9	3.2
2012	3.6	3.4	3.5	3.4	3.6	4.0	4.1	4.1	4.1	3.7	3.4	3.2	3.7	3.6	3.8
2013	3.1	3.1	3.1	2.7	2.2	2.1	1.9	2.3	2.4	2.3	2.2	2.0	2.5	2.7	2.2
2014	2.1	2.3	2.2	2.4	2.8	2.6	2.6	2.1	2.0	2.1	2.5	3.0	2.4	2.4	2.4
2015	2.6	2.3	2.5	2.9	2.8	2.5	2.5	2.5	2.5	3.0	2.9	2.6	2.6	2.6	2.7
2016	3.0	3.5	3.3	3.0	3.1	3.5	3.9	4.9	4.9	4.3	4.0	4.1	3.8	3.2	4.3
2017	3.9	3.5	3.5	3.0	2.7	2.7	2.6	1.8	1.6	1.7	1.7	1.8	2.5	3.2	1.8
2018	2.0	1.8	2.0	2.2	2.4	2.5	1.9	1.5	1.7	1.7	2.0	2.0	2.0	2.1	1.8
2019	1.9	1.7													

29% Ten Year Increase
SPFD Ten Year increase 28%

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www.bls.gov | Telephone: 1-202-691-5200 | TDD: 1-800-877-8339 | [Contact Us](#)

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, JULY 05, 2019
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: 2019/20 Board Goal Setting Workshop:

Action Requested: Staff recommends setting a date to conduct the 2019/20 Board goals workshop.

Background: For the past twelve years, the Board and Staff have engaged in a goal setting process. Staff recommends setting a workshop date to begin discussion on the 2019/20 Board goals. Additionally, discussion on how the Strategic Plans Goals and Objectives will merge with this process will be discussed. Chief recommends meeting before the August Board meeting on August 8th, 2019 @ 6pm.

Impact: Future planning

Attachments: 2018/19 Board Goals.

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

SPFD 2018/19 Goals

Board Goals

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

Administration/District Goals

2. Begin and complete strategic planning process.
3. Finish construction of Station 15 within budgetary constraints.
4. Complete needs assessment, schematic design and move toward construction on the Station 18 remodel/truck room expansion.
5. Administer grant and report progress on hiring and continued employment of SAFER Grant firefighters.

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, JULY 05, 2019
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Third 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 2019 Compliance Report, third 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 - 2019

Month	Total # of Responses	Total # Late	Late %	Compliance %	Average Response Time	Auto Aid & Mutual Aid Calls	Total Calls
Jan-19	112	8	7%	92.9%	0:06:16	21	133
Feb-19	90	9	10%	90.0%	0:06:41	24	114
Mar-19	119	9	8%	92.4%	0:06:24	34	153
Apr-19	126	10	8%	92.1%	0:06:48	31	157
May-19			#DIV/0!				
Jun-19			#DIV/0!				
Jul-19			#DIV/0!				
Aug-19			#DIV/0!				
Sep-19			#DIV/0!				
Oct-19			#DIV/0!				
Nov-19			#DIV/0!				
Dec-19			#DIV/0!				
Totals:	447	36	#DIV/0!	92.1%	0:06:41	110	557

South Placer Fire Protection District - 2019



Incident by Incident Type With Detail

Date Range: From 1/1/2019 To 3/31/2019

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
Fire					
Building fire	6	4	00:09:23	\$1,025,000.00	\$2,610,000.00
Fires in structures other than in a building	1	1	00:08:39	\$65,000.00	\$65,000.00
Chimney or flue fire, confined to chimney or flue	2	2	00:07:48		
Mobile property (vehicle) fire, other	1	1	00:01:27		
Passenger vehicle fire	3	3	00:06:00		
Outside rubbish fire, other	1				
Outside rubbish, trash or waste fire	1	1	00:05:16		
Total Fire:	15	12	00:07:12	\$1,090,000.00	\$2,675,000.00
Rupture/Explosion					
Steam rupture of pressure or process vessel	1	1	00:09:44		
Total Rupture/Explosion:	1	1	00:09:44		
EMS/Rescue					
Medical assist, assist EMS crew	1				
Emergency medical service, other	1	1	00:07:18		
EMS call, excluding vehicle accident with injury	494	439	00:06:08		
Vehicle accident with injuries	29	27	00:05:54		
Motor vehicle accident with no injuries	21	15	00:04:49		
Swimming/recreational water areas rescue	1				
Total EMS/Rescue:	547	482	00:06:05		
Hazardous Condition					
Gasoline or other flammable liquid spill	1				
Gas leak (natural gas or LPG)	5	5	00:06:39		
Carbon monoxide incident	1				
Electrical wiring/equipment problem, other	3	3	00:05:12		

INC027 (3.00)

Page 1 of 3

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Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
Hazardous Condition - (Continued)					
Power line down	9	4	00:09:46		
Arcing, shorted electrical equipment	3	1	00:07:11		
Total Hazardous Condition:	22	13	00:07:19		
Service Call					
Service Call, other	3	1	00:07:09		
Person in distress, other	1	1	00:04:52		
Lock-out	5	2	00:05:16		
Water problem, other	1				
Water or steam leak	1	1	00:02:26		
Public service assistance, other	1	1	00:11:05		
Assist police or other governmental agency	3				
Public service	5	1	00:11:22		
Assist invalid	19	10	00:06:32		
Unauthorized burning	4	3	00:07:12		
Cover assignment, standby, moveup	17				
Total Service Call:	60	20	00:06:43		
Good Intent					
Good intent call, other	1				
Dispatched & cancelled en route	74				
EMS: Dispatched & cancelled en route	42				
No incident found on arrival at dispatch address	12	7	00:06:46		
Authorized controlled burning	5	4	00:06:45		
Smoke scare, odor of smoke	11	8	00:06:08		
Hazmat release investigation w/ no hazmat	2	2	00:04:14		
Total Good Intent:	147	21	00:06:17		
False Call					
False alarm or false call, other	8	7	00:08:10		
Malicious, mischievous false call, other	1	1	00:04:42		
System malfunction, other	4	3	00:10:28		
Smoke detector activation due to malfunction	10	7	00:07:49		

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
False Call - (Continued)					
Alarm system sounded due to malfunction	7	3	00:05:48		
CO detector activation due to malfunction	10	2	00:05:06		
Unintentional transmission of alarm, other	4	3	00:05:55		
Smoke detector activation, no fire - unintentional	10	7	00:07:48		
Detector activation, no fire - unintentional	1	1	00:07:21		
Alarm system sounded, no fire - unintentional	4	2	00:08:38		
Carbon monoxide detector activation, no CO	4	3	00:07:51		
Total False Call:	63	39	00:07:35		
Severe Weather					
Lightning strike (no fire)	3	2	00:07:38		
Total Severe Weather:	3	2	00:07:38		
Total Incident Count:	858	590		\$1,090,000.00	\$2,675,000.00

Incident by Incident Type With Detail

Date Range: From 1/1/2019 To 3/31/2019

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
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Vehicle accident with injuries	29	27	00:05:54		
Motor vehicle accident with no injuries	21	15	00:04:49		
Swimming/recreational water areas rescue	1				
Total EMS/Rescue:	547	482	00:06:05		
Hazardous Condition					
Gasoline or other flammable liquid spill	1				
Gas leak (natural gas or LPG)	5	5	00:06:39		
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INC027 (3.00)					

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INC027 (3.00)					

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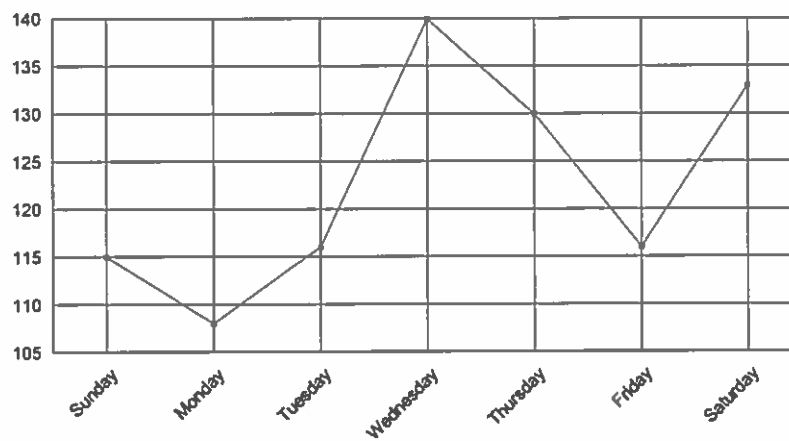
Page 2 of 3

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Total False Call:	63	39	00:07:35		
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Lightning strike (no fire)	3	2	00:07:38		
Total Severe Weather:	3	2	00:07:38		
Total Incident Count:	858	590		\$1,090,000.00	\$2,675,000.00

Incidents by Day of Week

Date Range: From 1/1/2019 To 3/31/2019

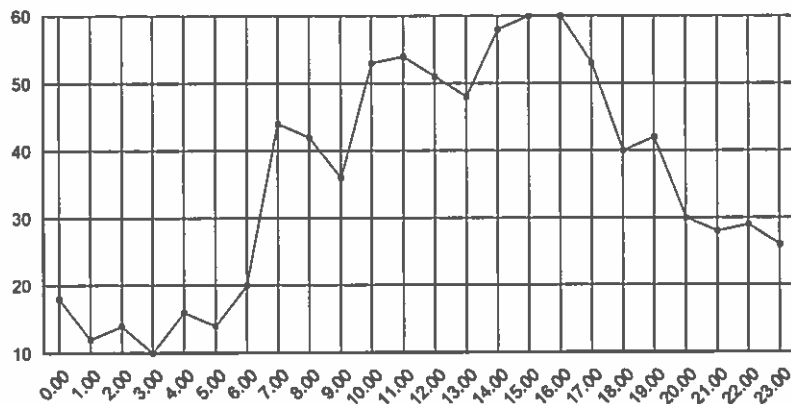
Day of the Week	Number of Incidents
Sunday	115
Monday	108
Tuesday	116
Wednesday	140
Thursday	130
Friday	116
Saturday	133



Incidents by Time of Day

Date Range: From 1/1/2019 To 3/31/2019

Time of Day	Number of Incidents
00:00:00 to 00:59:59	18
01:00:00 to 01:59:59	12
02:00:00 to 02:59:59	14
03:00:00 to 03:59:59	10
04:00:00 to 04:59:59	16
05:00:00 to 05:59:59	14
06:00:00 to 06:59:59	20
07:00:00 to 07:59:59	44
08:00:00 to 08:59:59	42
09:00:00 to 09:59:59	36
10:00:00 to 10:59:59	53
11:00:00 to 11:59:59	54
12:00:00 to 12:59:59	51
13:00:00 to 13:59:59	48
14:00:00 to 14:59:59	58
15:00:00 to 15:59:59	60
16:00:00 to 16:59:59	60
17:00:00 to 17:59:59	53
18:00:00 to 18:59:59	40
19:00:00 to 19:59:59	42
20:00:00 to 20:59:59	30
21:00:00 to 21:59:59	28
22:00:00 to 22:59:59	29
23:00:00 to 23:59:59	26
858	



**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, JULY 05, 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

SOUTH PLACER FIRE PROTECTION DISTRICT
PARS OPEB Trust Program

Account Report for the Period
5/1/2019 to 5/31/2019

Eric Walder
Fire Chief
South Placer Fire Protection District
6900 Eureka Rd.
Granite Bay, CA 95746

Account Summary

Source	Beginning Balance as of 5/1/2019	Contributions	Earnings	Expenses	Distributions	Transfers	Ending Balance as of 5/31/2019
OPEB	\$1,161,128.30	\$0.00	-\$29,999.52	\$596.19	\$0.00	\$0.00	\$1,130,532.59
Totals	\$1,161,128.30	\$0.00	-\$29,999.52	\$596.19	\$0.00	\$0.00	\$1,130,532.59

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.

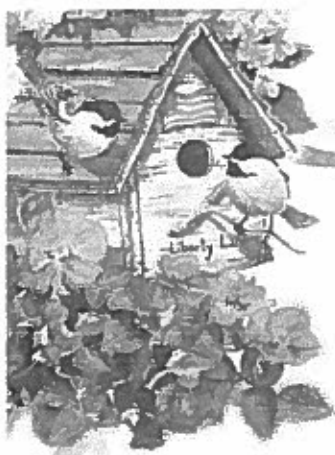
Investment Return

1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
			3-Years	5-Years	10-Years	
-2.58%	0.55%	3.20%	6.56%	4.67%	-	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



June 13, 2019

On April 28th the So. Placer EMT team came to pick up my husband who suffers from Alzheimer's. They were so patient with him.

Tracy spent time with me and showed me such compassion. He is a great asset to your team and I truly appreciate the encouragement he gave me during a very difficult time.

Sincerely,
Helma Kenney



Original was
sent with payment



Placer County Law Enforcement Chaplaincy, Inc.
"On a Mission of Compassion"

June 19, 2019

South Placer Fire Protection District
Chief Mike Ritter
6900 Eureka Rd.
Granite Bay, CA 95746

Dear Chief Ritter,

BBQ and Blues 2019 is in the books. By all accounts it was a huge success. As I spoke with patrons during and after the event, fun and relaxation were reported as the experience of the evening. Some went so far as to say it was the most relaxed of recent years. The raffle and auction winners were pleased with their prizes. And the food, as always, was fantastic. (Thank you Scott, Laura, family and friends)

Of course, as one of three main goals; the event raised a boat-load of money to support the Chaplaincy. The final numbers are still trickling in, but definitely over \$20,000. That, obviously, is where you enter the picture.

As a donor for our raffle and auction, your generosity went a long way toward the success of the evening. As I stated above, all the raffle and auction winners were delighted with their prizes. My chaplain volunteer team, the Explorers from the Placer County Sheriff's Office, and a cadre of community volunteers led by Paula Leahy put on a great event. But great events are fairly short-lived without serving a larger purpose. Your generous donation will have a long-term impact on the Placer County community by enabling Chaplains to be available 24/7/365 for officers and community members dealing with tragedy and loss.

Your gift matters, and I am grateful for you as you tangibly reach out to care for our community. May you be richly blessed for your generosity. Thank you.

Appreciatively;

Mike Boon
Senior Chaplain,
Executive Director, PCLEC.

THANK YOU FOR ALL YOU DO
EVERY DAY TO SERVE OUR COMMUNITY -
PLEASE DO NOT HESITATE TO CALL US
FOR ANY TYPE OF SERVICE WE CAN
OFFER -
- M

remember us in your trusts and wills