

The Governor has declared a State of Emergency to exist in California as a result of the threat of COVID-19 (aka the "Coronavirus"). The Governor issued Executive Order N-25-20, which directs Californians to follow public health directives including canceling large gatherings. The Executive Order also allows local legislative bodies to hold meetings via conference calls/online meetings while still satisfying state transparency requirements. The Governor has also issued Executive Order N-33-20, prohibiting people from leaving their homes or places of residence except to access necessary supplies and services or to engage in specified critical infrastructure employment.

The Public's health and well-being are the top priority for the Board of Directors ("Board") of South Placer Fire District and you are urged to take all appropriate health safety precautions. To facilitate this process, the meeting of the Board will be available by: GoTo Meeting link and phone access as stated below.

## April 2020 South Placer Fire District Board Meeting

Wed, Apr 8, 2020 7PM - 9PM (PDT)

Please join my meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/755826357>

Use this link to access meeting online

You can also dial in using your phone.

(For supported devices, tap a one-touch number below to join instantly.)

United States: +1 (646) 749-3122

Use this phone # if accessing by phone

- One-touch: tel:+16467493122,,755826357#

Access Code: 755-826-357 #

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Note: The meeting is being held solely by telephonic/online means and will be made accessible to members of the public seeking to attend and to address the Board solely through the link set forth above, except that members of the public seeking to attend and to address the Board who require reasonable accommodations to access the meeting, based on disability or other reasons, should contact the following person at least twenty-four (24) hours in advance of a Regular meeting to make arrangements for such reasonable accommodations. (For Special meetings, please request accommodations no less than 12 hours prior to the meeting.)

Kathy Medeiros, Business Manager  
6900 Eureka Rd Granite Bay, CA 95746  
916-791-7059  
[kmediros@southplacerfire.org](mailto:kmediros@southplacerfire.org)

AGENDA  
SOUTH PLACER FIRE DISTRICT  
BOARD OF DIRECTORS  
Weds. April 08, 2020

1. 7:00 p.m. Regular Session Online/Conference Call

<https://global.gotomeeting.com/join/755826357> or +1 (646) 749-3122 Access Code: 755-826-357 #

2. Flag Salute

3. Public Comment

4. 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.

5. Consent Agenda (Single Motion Needed)

Page 4

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                     | \$ 85,550.71                |
| Consolidated Mitigation Fees  | 8,803.89                    |
| Plans/Inspections             | 5,797.48                    |
| Cell Tower Leases             | 6,972.82                    |
| Workers Comp. Reimbursements  | 5,005.52                    |
| State of CA OES Reimbursement | 56,646.78                   |
| Refunds/Reimbursements        | 141.55                      |
| Report Fees                   | 50.00                       |
| <b>TOTAL</b>                  | <b><u>\$ 168,968.75</u></b> |

D. Approval of the April 2020 Expenditures: \$ 251,305.11

E. Personnel Items

Separations: None

Promotions: -Keith Hernandez, Engineer Paramedic

Reassignments: None

New Hires: -Captain, Justin Buathier

-Firefighter Paramedic, James Johnson

Interns/Volunteers: None

6. Special Presentation

7. Old Business:

A. Station 18 New Truck Room Update: Staff recommends discussion on the progress made on the project. Page 26

B. Funding Measure Ad Hoc Committee Update: Staff recommends updating the Board on the status of the Funding Measure Ad Hoc Committee. Page 27

8. New Business:

A. Covid-19 Update: Chief recommends updating the Board on the status of the current pandemic and the District's response and preparations. Page 28

B. Authorization to Surplus Rescue 17: Staff requests authorization to surplus Rescue 17 Unit (709). Page 41

C. Fire Agencies Self Insurance System (FASIS) Board Vacancy: Staff recommends the Board vote for up to four positions to fill future vacancies on the FASIS Board of Directors. Page 43

9. Information and Discussion:

A. Placer County Fire Service Issues: Chief recommends discussion on the latest developments in Placer County Fire Service Delivery System and consolidation efforts countywide. Page 47

10. Correspondence Page 48

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  
March 11, 2020

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Wednesday, March 11, 2020 at 7:02 p.m. by President, Chris Gibson.

Present:

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

Absent:

None

Staff in Attendance:

Fire Chief, Eric Walder  
Deputy Chief, Karl Fowler  
Board Secretary, Kathy Medeiros  
Battalion Chief, Matt Feeley  
Firefighter Paramedic, Matt Hodges  
Firefighter Paramedic, Robert Sinetos

Engineer Paramedic, Jon Crull  
Captain, Tracey Kincheloe  
Engineer Paramedic, Keith Hernandez  
Captain, Andy Portillo  
Engineer Paramedic, Martin Ridgeway

Public Comment: None

Consent Agenda: Director Ryland asked for a correction to the February meeting minutes to reflect her vote of nay on the Apprentice Firefighters Wage Increase. The Board Secretary stated that the record would be corrected. Director Millward made a motion to approve the consent agenda with the correction; seconded by Director Ryland. Carried

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

SPECIAL PRESENTATION

None

OLD BUSINESS

Station 18 New Truck Room Update: Chief Walder recommends discussion on the progress made on the new truck room project. Chief Walder reported that Lionakis is now 90% completed reviewing the plans. He continued that the Facilities Committee will meet once the plans are finished before final review to the County. The plans have been submitted to the Town of Loomis and have not yet seen a response.

2019 Fire Code Adoption 2nd Reading: Staff recommends discussion and second reading of the South Placer Fire District 2019 Fire Code Adoption and local amendments. The State of California adopted the International Fire Code and created the 2019 California Fire code which went into effect on January 1, 2019. Our local amendments to the fire code were updated to

ensure that all code sections referenced in the amendments remained accurate and relevant. There are no significant changes or additions to the local ordinance for the 2019 Fire Code Adoption. Retired Division Chief Ritter, Chief Higgins of Penry Fire and current Division Chief Ingolia collaborated to create identical proposed local amendments to increase efficiency and reduce confusion. Once adopted by the Board, the code will then be published and then sent to Placer County and Town of Loomis for approval. The Board conducted the 1<sup>st</sup> reading of the proposed code at the February 2020 meeting. Director Ryland made a motion to approve the 2019 Fire Code Adoption of Ordinance No. 1-2019/20 and local amendments. Director Harris made a second to the motion. Carried

Rollcall:

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

Funding Measure Ad Hoc Committee Update: Staff recommends updating the Board on the status of the Funding Measure Ad Hoc Committee. At the February meeting, the Board authorized the formation of an Ad Hoc Committee consisting of Board members, members of the Fiscal Responsibility Goal Steward Team, and five additional members throughout the ranks of the District. The kickoff meeting with SCI Consulting will be March 19<sup>th</sup> at 3:30 pm. Directors Grenfell, Ryland, and Mullin have joined the Committee along with several employees who expressed interest. Chief Walder continued that the meeting is to establish the plan moving forward at this time with messaging happening much later in the measure proposal.

## NEW BUSINESS

Station 20 Budget Revision: Board to discuss and take action to revise the current 2019/20 budget to include a reserve power generator for Station 20. Chief Walder explained that due to the recent Public Safety Power Shutoff Program initiated by PG&E, Station 20 is specifically in an area that had frequent power disruptions during the 2019 fire season. The Board has since amended the Major Equipment Replacement Plan to include retrofitting all existing stations without back up power. Station 20 has been impacted on multiple occasions in 2019 causing significant impact to operations. Three bids were solicited, and the District is requesting a budget revision of \$13,000 from the South Placer Mitigation expenditure category. Chief Walder continued that a propane tank has been donated by Suburban Propane to power the generator. Director Grenfell made a motion to approve the \$13,000 budget revision expenditure from the South Placer Mitigation Fund. The motion received a second by Director Ryland. Carried.

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

2<sup>nd</sup> Quarter 2019/20 Response Time Report: The Chief recommends review and discussion on the quarterly response times. Staff is submitting quarterly ambulance response time compliance reports to SSVEMS. Chief Walder presented the report with 73 fire responses, 1006 EMS responses, 339 Good intent, and 101 false calls or a total of 1866 calls. He continued that there were less calls for coverage in Folsom in the quarter. He noted that they are continuing to work on obtaining a new program for better available data. He concluded that the District remains compliant with our contracted Exclusive Operating Area.

Bargaining Unit – SAFF L522 2020 Contract Negotiations: Board to take action to ratify and approve the negotiated 522 ratified tentative agreements between the District negotiators and Sacramento Area Firefighters L522. The District negotiators have come to a contract agreement with all SAFF 522 employees for a 3.5% wage increase effective January 4, 2020. Education incentives to increase to 10%. In addition, a \$300 per month flex plan credit to be used by

employees covered in the IRC 125 plan. Effective January 1, 2021 an increase of 3.5% wages and an increase to \$400 per month into the IRC 125 flex plan. Effective January 1, 2022 an increase of 3% wages and an increase to \$600 per month into the IRC 125 flex plan. This three-year agreement will extend through December 31, 2022 and represents approximately \$166,520 increase to salary and benefits in the first year, and \$384,364 increase in the second year, and 252,553 increase in the third year for a total of \$803,442. Director Millward made a motion to approve the SAFF L522 2020 tentative agreements. Director Ryland made a second to the motion. Carried.

Rollcall:

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

Bargaining Unit – SPFAOA 2020 Contract: Board to take action and approve the increases to wages and benefits realized by SPFAOA due to the ratification of the agreement with L522. The SPFAOA ratified agreement contained a stipulation that “in the event that the compensated, benefits, and or incentives are modified for other bargaining units of the District, during the term of this agreement, any increases will be realized by SPFAOA.” The negotiated adjustments by the District will provide an increase to the IRC 125 plan of \$300 per month as soon as administratively possible. Effective January 1, 2021 the flex plan credit will increase to \$400 per month. Effective January 1, 2022, the flex plan credit will increase to \$600 per month along with a wage increase of 3%. Education incentives will increase to a max of 10%. This three-year agreement will extend through December 31, 2022 and represents approximately \$16,788 increase to salary and benefits in the first year, and \$25,607 increase in the second year, and \$14,632 increase in the third year for a total increase of \$57,000. Director Ryland made a motion to approve the SPFAOA 2020 negotiated agreements due to the ratification of the agreement with L522. Director Harris made a second to the motion. Carried.

Rollcall:

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

Unrepresented Employees- District Secretary, Administrative Assistant, Mechanic, Business Manager, Division Chief, Deputy Chief, and Fire Chief salary and benefit increases: Board to take action to approve the increases to wages and benefits realized by Unrepresented Employees due to the ratification of the agreement with L522. The District agreement with all day staff employees included an adjustment to their compensation, benefits, and or incentives if modified for other bargaining units of the District. The negotiated adjustments by the District will provide an increase to the IRC 125 plan of \$300 per month as soon as administratively possible. Effective January 1, 2021 the flex plan credit will increase to \$400 per month. Effective January 1, 2022, the flex plan credit will increase to \$600 per month along with a wage increase of 3%. Education incentives will increase to a max of 10%. This three-year agreement will extend through December 31, 2022 and represents approximately \$35,523 increase to salary and benefits in the first year, and \$50,508 increase in the second year, and \$28,861 increase in the third year for a total increase of \$111,892. Director Grenfell made a motion to approve the unrepresented employees negotiated agreements due to the ratification of the agreement with L522. Director Harris made a second to the motion. Carried.

Rollcall:

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

## 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 explained that currently the Placer County Chiefs are expecting responses due to the COVID 19 pandemic. The County EOC is open with the command team. Public health is continuing daily calls with EMS agencies. Preventative measures are in place with PPE. He continued that exposure is happening now at different levels. He continued that staff are not exposed unless they experience a failure of PPE. Tomorrow is the election for OAC for the next three years.

Correspondence: A monthly statement for the month of January from PARS Trust reflecting the recent earnings to the OPEB account. A card of appreciation from a medical aid.

### Chief's Report:

- Covid 19-Corona Virus: taking all precautions issued by County Health Offices, Cal OSHA, and CDC. Daily conference calls with law enforcement, fire, county health, EMS, judicial, and education authorities reporting in.
- Structure fire on 2/21 on Brandy Circle with crews doing an excellent job keeping the fire from getting established into the structure.
- Itchy Acres fire on 2/21, crew were dispatched to a subfloor fire that made its way into the attic. Home valued at \$3 million with estimated \$1 million-dollar loss.
- 2/13 responded to structure fire on Oak Leaf Way with fire established in the sub floor and progressed into the attic. Crew chased fire thru building renovation and void spaces with excellent response and extinguished and contained the fire from spreading throughout the house.
- 2/16 chimney fire on Eagle View Lane where crews were able to quickly respond and extinguish the fire and contain its spread.
- Staffing levels proven to be an asset to our operations with 1<sup>st</sup> alarm put an effective response force of 18 firefighters on scene with 4 engines, one truck and one Battalion Chief. The remainder of the 1<sup>st</sup> alarm had one truck, one Battalion chief from multiple agencies in the region
- Responded to multiple critical vehicle accidents and a homicide suicide in Granite Bay. The Peer Support Team has been active with Fire Chaplain Garside supporting the need of our employees.
- Chief Fowler attended the quarterly economic development meeting at the Town of Loomis
- Business Manager Medeiros continues to attend the Loomis Leadership Classes.
- Attended the Loomis Town Council Meeting and assisted Placer County Sheriff with the evacuation portion of their presentation on their yearly contract renewal with the Town.
- Attended the FAIRA Board Meeting in San Francisco on Monday
- Station 15, 16, 17, 19 and 20 were used on November 3<sup>rd</sup> for the Primary Elections.
- Attended a meeting with the Town of Loomis today with Chief Ingolia to discuss Costco existing zones of benefit for their new site.
- Paramedic testing with 7 moving forward to Chief's oral interviews under expedited hiring process
- Hired one Fire Captain and one Paramedic Firefighter starting March 30<sup>th</sup>
- Paramedic Firefighter in open recruitment and will update posting online with new contract information tomorrow
- Engineer testing completed today with Firefighter Paramedic Keith Hernandez promoted to Engineer effective the 14<sup>th</sup> of March
- Will be flying the Internal and External Engineer and Engineer Paramedic flyer soon
- Battalion Chief Assessment Center in planning process

- Truck In-House cadre training and refresher training underway last month, building construction this month with roof cutter
- Weight Room Safety training for new hires
- Sierra College Firefighter II Academy used our Training Ground on 4/24
- Easter Bunny Egg Hunt coming soon at Cavitt School, Hidden Lake Estates Parade, and many station tours scheduled
- PG&E power shut off at Station 17 occurred and then quickly power turned on after traffic light at Eureka and Auburn Folsom was found to be non-operational. Restrunging of the power delayed and not scheduled at this time.
- Lakeside Little League at Station 15 for the Opening Day Breakfast had a great participation from crews and interns and positive response from community
- 56 plans submitted in the month of February
- Fire truck rides raffled off at HC Powers Elementary
- Los Lagos fire drill on 5/16 with Battalion Chief McMillin as lead
- Fee Schedule adjustment set for April Board meeting
- Fire wise community Council working to help mitigate issues at Boulder Road
- Capt. Kincheloe and Division Chief Ingolia working to bring a future kids camp to the District
- Medic 16 now at Station 16 for several months with supplies and repairs to the station completed by Chief Ingolia
- OES 380 is repaired and back in the District
- Fire Chief replacement vehicle has arrived and prepping for build up
- Firefighters Appreciation Dinner April 24<sup>th</sup> pending Covid Recommendations
- FDAC Conference for Board members still on currently per FDAC

Functions: Firefighter Appreciation Dinner new date April 24, FDAC Conference for Board Members

Board/Staff Comments: None

Future Agenda Items: None

There being no further business to come before the Board, the meeting adjourned at 8:02 p.m. The next regular meeting will be held on Wednesday, April 08, 2020.

Respectfully submitted,



Recording Secretary, Kathy Medeiros



System: 4/2/2020 10:26:45 AM  
 User Date: 4/2/2020

South Placer Fire District  
 CHECKBOOK REGISTER REPORT  
 Bank Reconciliation

Page: 1  
 User ID: kmedeiros

|                |       |      |       |          |
|----------------|-------|------|-------|----------|
| Ranges:        | From: | To:  | From: | To:      |
| Checkbook ID   | First | Last | First | Last     |
| Description    | First | Last | Date  | 3/5/2020 |
| User-Defined 1 | First | Last | Type  | Check    |

Sorted By: Date  
 Include Trx: Reconciled, Unreconciled

\* Voided transaction ^ Cleared amount is different than posted amount

| Checkbook ID      | Description      | User-Defined 1 | Current Balance              |                   |                |             |
|-------------------|------------------|----------------|------------------------------|-------------------|----------------|-------------|
| Number            | Date             | Type           | Paid To/Rcvd From            | Reconciled Origin | Payment        | Deposit     |
| PLACER COUNTY     | County Of Placer |                |                              |                   | \$2,528,328.86 |             |
| 23793             | 4/2/2020         | CHK            | AFLAC                        | No                | PMCHK00000877  | \$781.90    |
| 23794             | 4/2/2020         | CHK            | California Assn of Prefessio | No                | PMCHK00000877  | \$1,180.00  |
| 23795             | 4/2/2020         | CHK            | California Assn of Prefessio | No                | PMCHK00000877  | \$59.00     |
| 23796             | 4/2/2020         | CHK            | NGLIC C/O Superior Vision Se | No                | PMCHK00000877  | \$795.02    |
| 23797             | 4/2/2020         | CHK            | P.E.R.S                      | No                | PMCHK00000877  | \$79,485.75 |
| 23798             | 4/2/2020         | CHK            | PRINCIPAL MUTUAL             | No                | PMCHK00000877  | \$6,811.67  |
| 23799             | 4/2/2020         | CHK            | Sacramento Area Fire Fighter | No                | PMCHK00000877  | \$2,024.99  |
| 23800             | 4/2/2020         | CHK            | Sacramento Area Fire Fighter | No                | PMCHK00000877  | \$1,975.60  |
| 23801             | 4/2/2020         | CHK            | SPFAOA                       | No                | PMCHK00000877  | \$75.00     |
| 23802             | 4/2/2020         | CHK            | SPFAOA                       | No                | PMCHK00000877  | \$75.00     |
| 23803             | 4/2/2020         | CHK            | TASC/ Total Admin Service    | No                | PMCHK00000877  | \$3,999.96  |
| 23804             | 4/2/2020         | CHK            | TASC/ Total Admin Service    | No                | PMCHK00000877  | \$5,638.93  |
| 23805             | 4/2/2020         | CHK            | TASC/ Total Admin Service    | No                | PMCHK00000877  | \$219.52    |
| 23806             | 4/2/2020         | CHK            | Voya Financial Trust Co.     | No                | PMCHK00000877  | \$12,563.46 |
| 23807             | 4/2/2020         | CHK            | Voya Financial Trust Co.     | No                | PMCHK00000877  | \$14,043.50 |
| 15 Transaction(s) |                  |                |                              |                   | \$129,729.30   | \$0.00      |

|                |                               |     |                              |    |               |            |
|----------------|-------------------------------|-----|------------------------------|----|---------------|------------|
| WELLS FARGO OP | Wells Fargo Operating Account |     |                              |    | \$47,187.74   |            |
| 25437          | 3/19/2020                     | CHK | ACE HARDWARE                 | No | PMCHK00000876 | \$714.97   |
| 25438          | 3/19/2020                     | CHK | ADVANTAGE GEAR               | No | PMCHK00000876 | \$1,145.30 |
| 25439          | 3/19/2020                     | CHK | AUBURN TIRE SERVICE          | No | PMCHK00000876 | \$840.95   |
| 25440          | 3/19/2020                     | CHK | BART INDUSTRIES              | No | PMCHK00000876 | \$116.72   |
| 25441          | 3/19/2020                     | CHK | Cascade Healthcare Services  | No | PMCHK00000876 | \$700.00   |
| 25442          | 3/19/2020                     | CHK | CELL ENERGY                  | No | PMCHK00000876 | \$439.09   |
| 25443          | 3/19/2020                     | CHK | CDW Government               | No | PMCHK00000876 | \$7,976.31 |
| 25444          | 3/19/2020                     | CHK | FedEx Freight                | No | PMCHK00000876 | \$12.76    |
| 25445          | 3/19/2020                     | CHK | Gold Country Water           | No | PMCHK00000876 | \$203.97   |
| 25446          | 3/19/2020                     | CHK | Hunt and Sons, Inc           | No | PMCHK00000876 | \$4,731.51 |
| 25447          | 3/19/2020                     | CHK | HARRIS INDUSTRIAL GASES      | No | PMCHK00000876 | \$385.98   |
| 25448          | 3/19/2020                     | CHK | JRB Pest and Sanitation      | No | PMCHK00000876 | \$425.00   |
| 25449          | 3/19/2020                     | CHK | LIFE ASSIST                  | No | PMCHK00000876 | \$3,231.69 |
| 25450          | 3/19/2020                     | CHK | MEEKS LUMBER                 | No | PMCHK00000876 | \$993.11   |
| 25451          | 3/19/2020                     | CHK | MAYO, DARRIN                 | No | PMCHK00000876 | \$200.00   |
| 25452          | 3/19/2020                     | CHK | PLACER CO. DEPT. OF PUBLIC W | No | PMCHK00000876 | \$5,374.92 |
| 25453          | 3/19/2020                     | CHK | PLACER COUNTY WATER          | No | PMCHK00000876 | \$382.33   |
| 25454          | 3/19/2020                     | CHK | PITNEY BOWES GLOBAL FINANCIA | No | PMCHK00000876 | \$164.55   |
| 25455          | 3/19/2020                     | CHK | Perryman Mechanical, Inc     | No | PMCHK00000876 | \$3,480.21 |
| 25456          | 3/19/2020                     | CHK | Palmer, Brett                | No | PMCHK00000876 | \$200.00   |
| 25457          | 3/19/2020                     | CHK | Quill Corporation            | No | PMCHK00000876 | \$477.18   |
| 25458          | 3/19/2020                     | CHK | Recology Auburn Placer       | No | PMCHK00000876 | \$644.17   |
| 25459          | 3/19/2020                     | CHK | Recology Auburn Placer - Deb | No | PMCHK00000876 | \$122.79   |
| 25460          | 3/19/2020                     | CHK | Sutter Medical Foundation    | No | PMCHK00000876 | \$329.00   |
| 25461          | 3/19/2020                     | CHK | South Placer Municipal Utili | No | PMCHK00000876 | \$280.80   |
| 25462          | 3/19/2020                     | CHK | SAN JUAN WATER               | No | PMCHK00000876 | \$1,406.96 |
| 25463          | 3/19/2020                     | CHK | Snap On Industrial           | No | PMCHK00000876 | \$5,105.52 |
| 25464          | 3/19/2020                     | CHK | SIGNS ON TIME                | No | PMCHK00000876 | \$76.07    |
| 25465          | 3/19/2020                     | CHK | Consolidated Communications  | No | PMCHK00000876 | \$2,285.89 |
| 25466          | 3/19/2020                     | CHK | SAMBA Holdings Inc           | No | PMCHK00000876 | \$61.16    |
| 25467          | 3/19/2020                     | CHK | Sprint                       | No | PMCHK00000876 | \$119.28   |

System: 4/2/2020 10:26:45 AM  
User Date: 4/2/2020

South Placer Fire District  
CHECKBOOK REGISTER REPORT  
Bank Reconciliation

Page: 2  
User ID: kmedeiros

| Checkbook ID            | Description | User-Defined 1 |                              | Current Balance   |               |              |        |
|-------------------------|-------------|----------------|------------------------------|-------------------|---------------|--------------|--------|
| Number                  | Date        | Type           | Paid To/Rcvd From            | Reconciled Origin | Payment       | Deposit      |        |
| 25468                   | 3/19/2020   | CHK            | TIAA Commercial Finance, Inc | No                | PMCHK00000876 | \$2,443.49   |        |
| 25469                   | 3/19/2020   | CHK            | Teleflex                     | No                | PMCHK00000876 | \$1,785.13   |        |
| 25470                   | 3/19/2020   | CHK            | US Bank Corporate Payment Sy | No                | PMCHK00000876 | \$14,453.99  |        |
| 25471                   | 3/19/2020   | CHK            | Verizon Wireless             | No                | PMCHK00000876 | \$415.32     |        |
| 25472                   | 4/2/2020    | CHK            | Gavin R. Gollnick            | No                | PMCHK00000878 | \$620.00     |        |
| 25473                   | 4/2/2020    | CHK            | Mason D. Powers              | No                | PMCHK00000878 | \$500.00     |        |
| 25474                   | 4/2/2020    | CHK            | Nadder A. Shehadeh           | No                | PMCHK00000878 | \$500.00     |        |
| 25475                   | 4/2/2020    | CHK            | Zachary T. Steving           | No                | PMCHK00000878 | \$500.00     |        |
| 25476                   | 4/2/2020    | CHK            | AT & T                       | No                | PMCHK00000879 | \$159.34     |        |
| 25477                   | 4/2/2020    | CHK            | ACE HARDWARE                 | No                | PMCHK00000879 | \$95.55      |        |
| 25478                   | 4/2/2020    | CHK            | AT & T / T-1 Lines           | No                | PMCHK00000879 | \$941.68     |        |
| 25479                   | 4/2/2020    | CHK            | ADVANTAGE GEAR               | No                | PMCHK00000879 | \$923.11     |        |
| 25480                   | 4/2/2020    | CHK            | Amerigas                     | No                | PMCHK00000879 | \$1,616.56   |        |
| 25481                   | 4/2/2020    | CHK            | Backflow Technologies, Inc.  | No                | PMCHK00000879 | \$319.80     |        |
| 25482                   | 4/2/2020    | CHK            | BART INDUSTRIES              | No                | PMCHK00000879 | \$176.27     |        |
| 25483                   | 4/2/2020    | CHK            | CELL ENERGY                  | No                | PMCHK00000879 | \$330.35     |        |
| 25484                   | 4/2/2020    | CHK            | CUMMINS Pacific, LLC         | No                | PMCHK00000879 | \$720.00     |        |
| 25485                   | 4/2/2020    | CHK            | CIT Technology Fin Serv. Inc | No                | PMCHK00000879 | \$1,097.93   |        |
| 25486                   | 4/2/2020    | CHK            | Cordico Psychological Corp.  | No                | PMCHK00000879 | \$400.00     |        |
| 25487                   | 4/2/2020    | CHK            | DAWSON OIL                   | No                | PMCHK00000879 | \$326.52     |        |
| 25488                   | 4/2/2020    | CHK            | DEPT OF FORESTRY AND FIRE    | No                | PMCHK00000879 | \$1,056.00   |        |
| 25489                   | 4/2/2020    | CHK            | De Lage Landen Financial Ser | No                | PMCHK00000879 | \$269.91     |        |
| 25490                   | 4/2/2020    | CHK            | FOLSOM LAKE FORD             | No                | PMCHK00000879 | \$528.23     |        |
| 25491                   | 4/2/2020    | CHK            | Foothill Fire and WIRE       | No                | PMCHK00000879 | \$1,330.50   |        |
| 25492                   | 4/2/2020    | CHK            | Hunt and Sons, Inc           | No                | PMCHK00000879 | \$3,790.68   |        |
| 25493                   | 4/2/2020    | CHK            | INLAND BUSINESS SYSTEMS      | No                | PMCHK00000879 | \$5.21       |        |
| 25494                   | 4/2/2020    | CHK            | Interwest Consulting Group   | No                | PMCHK00000879 | \$3,899.38   |        |
| 25495                   | 4/2/2020    | CHK            | JRB Pest and Sanitation      | No                | PMCHK00000879 | \$125.00     |        |
| 25496                   | 4/2/2020    | CHK            | Kingsley Bogard, LLP         | No                | PMCHK00000879 | \$4,435.50   |        |
| 25497                   | 4/2/2020    | CHK            | LIFE ASSIST                  | No                | PMCHK00000879 | \$5,506.82   |        |
| 25498                   | 4/2/2020    | CHK            | Loomis Basin Chamber of Comm | No                | PMCHK00000879 | \$165.00     |        |
| 25499                   | 4/2/2020    | CHK            | Municipal Emergency Services | No                | PMCHK00000879 | \$6.97       |        |
| 25500                   | 4/2/2020    | CHK            | NETWORK DESIGN ASSOC         | No                | PMCHK00000879 | \$1,166.50   |        |
| 25501                   | 4/2/2020    | CHK            | PG & E                       | No                | PMCHK00000879 | \$5,697.58   |        |
| 25502                   | 4/2/2020    | CHK            | PLACER COUNTY WATER          | No                | PMCHK00000879 | \$329.83     |        |
| 25503                   | 4/2/2020    | CHK            | Quill Corporation            | No                | PMCHK00000879 | \$645.17     |        |
| 25504                   | 4/2/2020    | CHK            | R & T Electric               | No                | PMCHK00000879 | \$12,695.00  |        |
| 25505                   | 4/2/2020    | CHK            | Sutter Medical Foundation    | No                | PMCHK00000879 | \$574.00     |        |
| 25506                   | 4/2/2020    | CHK            | Smoke Busters                | No                | PMCHK00000879 | \$935.00     |        |
| 25507                   | 4/2/2020    | CHK            | STERICYCLE INC               | No                | PMCHK00000879 | \$262.50     |        |
| 25508                   | 4/2/2020    | CHK            | SIGNS ON TIME                | No                | PMCHK00000879 | \$823.54     |        |
| 25509                   | 4/2/2020    | CHK            | Veritiv Operating Company    | No                | PMCHK00000879 | \$1,265.99   |        |
| 25510                   | 4/2/2020    | CHK            | WITTMAN ENTERPRISES, LLC     | No                | PMCHK00000879 | \$5,108.27   |        |
| 74 Transaction(s)       |             |                |                              |                   |               | \$121,575.81 | \$0.00 |
| 89 Total Transaction(s) |             |                |                              |                   |               |              |        |

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South Placer Fire District  
 CHECK DISTRIBUTION REPORT  
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|             |          |          |              |               |
|-------------|----------|----------|--------------|---------------|
| Ranges:     | From:    | To:      | From:        | To:           |
| Vendor ID   | First    | Last     | Checkbook ID | PLACER COUNTY |
| Vendor Name | First    | Last     | Check Number | First         |
| Check Date  | 3/5/2020 | 4/2/2020 |              | Last          |

Sorted By: Checkbook ID

Distribution Types Included: PURCH

| Vendor ID      | Vendor Name                    | Checkbook ID               | Check Number | Check Date  | Check Amount |
|----------------|--------------------------------|----------------------------|--------------|-------------|--------------|
| Voucher Number | Invoice Number                 | Original Voucher Amount    |              |             |              |
| A212           | AFLAC                          | PLACER COUNTY              | 23793        | 4/2/2020    | \$781.90     |
| 31172          | 050868                         | March 2020 premiums        | \$781.90     |             |              |
|                | Type Account                   | Description                |              | Debit       | Credit       |
|                | PURCH 0-000-1550-000           | Agency Share Insurance     |              | \$781.90    | \$0.00       |
| C273           | California Assn of Professiona | PLACER COUNTY              | 23794        | 4/2/2020    | \$1,180.00   |
| 31173          | 04-2020 LTD                    | 04-2020 Safety LTD         | \$1,180.00   |             |              |
|                | Type Account                   | Description                |              | Debit       | Credit       |
|                | PURCH 0-000-0215-000           | Group Insurance Payable    |              | \$29.50     | \$0.00       |
|                | PURCH 0-000-0215-000           | Group Insurance Payable    |              | \$1,150.50  | \$0.00       |
| C273           | California Assn of Professiona | PLACER COUNTY              | 23795        | 4/2/2020    | \$59.00      |
| 31174          | 04-2020 NS                     | 04-2020 NSafety LTD        | \$59.00      |             |              |
|                | Type Account                   | Description                |              | Debit       | Credit       |
|                | PURCH 0-000-0215-000           | Group Insurance Payable    |              | \$59.00     | \$0.00       |
| N115           | NGLIC C/O Superior Vision Serv | PLACER COUNTY              | 23796        | 4/2/2020    | \$795.02     |
| 31175          | 383505                         | 04-2020 Vision premium     | \$795.02     |             |              |
|                | Type Account                   | Description                |              | Debit       | Credit       |
|                | PURCH 0-000-1550-000           | Agency Share Insurance     |              | \$795.02    | \$0.00       |
| P101           | P.E.R.S                        | PLACER COUNTY              | 23797        | 4/2/2020    | \$79,485.75  |
| 31176          | 15986615                       | April 2020 premium         | \$79,485.75  |             |              |
|                | Type Account                   | Description                |              | Debit       | Credit       |
|                | PURCH 0-000-0215-000           | Group Insurance Payable    |              | \$19,663.59 | \$0.00       |
|                | PURCH 0-000-1550-000           | Agency Share Insurance     |              | \$42,414.86 | \$0.00       |
|                | PURCH 0-000-1550-000           | Agency Share Insurance     |              | \$17,407.30 | \$0.00       |
| P159           | PRINCIPAL MUTUAL               | PLACER COUNTY              | 23798        | 4/2/2020    | \$6,811.67   |
| 31177          | 31177                          | April 2020 dental premiums | \$6,811.67   |             |              |
|                | Type Account                   | Description                |              | Debit       | Credit       |
|                | PURCH 0-000-1550-000           | Agency Share Insurance     |              | \$6,811.67  | \$0.00       |
| S043           | Sacramento Area Fire Fighters  | PLACER COUNTY              | 23799        | 4/2/2020    | \$2,024.99   |
| 31178          | PP19 UNION 2020                | EE Union dues PP 19        | \$2,024.99   |             |              |
|                | Type Account                   | Description                |              | Debit       | Credit       |
|                | PURCH 0-000-0218-000           | Union Dues Payable         |              | \$2,024.99  | \$0.00       |
| S043           | Sacramento Area Fire Fighters  | PLACER COUNTY              | 23800        | 4/2/2020    | \$1,975.60   |
| 31179          | PP20 UNION 2020                | EE Union dues PP 20        | \$1,975.60   |             |              |
|                | Type Account                   | Description                |              | Debit       | Credit       |
|                | PURCH 0-000-0218-000           | Union Dues Payable         |              | \$1,975.60  | \$0.00       |
| S233           | SPFAOA                         | PLACER COUNTY              | 23801        | 4/2/2020    | \$75.00      |

| Vendor ID      | Vendor Name               | Checkbook ID                 | Check Number | Check Date | Check Amount |
|----------------|---------------------------|------------------------------|--------------|------------|--------------|
| Voucher Number | Invoice Number            | Original Voucher Amount      |              |            |              |
| 31180          | PP19 SPFAOA 2020          | SPFAOA dues PP 19            | \$75.00      |            |              |
|                | Type Account              | Description                  | Debit        | Credit     |              |
|                | PURCH 0-000-0218-000      | Union Dues Payable           | \$75.00      | \$0.00     |              |
| S233           | SPFAOA                    | PLACER COUNTY                | 23802        | 4/2/2020   | \$75.00      |
| 31181          | PP20 SPFAOA 2020          | SPFAOA dues PP 20            | \$75.00      |            |              |
|                | Type Account              | Description                  | Debit        | Credit     |              |
|                | PURCH 0-000-0218-000      | Union Dues Payable           | \$75.00      | \$0.00     |              |
| T160           | TASC/ Total Admin Service | PLACER COUNTY                | 23803        | 4/2/2020   | \$3,999.96   |
| 31182          | PP19 DC/MR 2020           | EE/ER DC/MR PP 19            | \$3,999.96   |            |              |
|                | Type Account              | Description                  | Debit        | Credit     |              |
|                | PURCH 0-000-0216-000      | Flexible Benefits Payable    | \$1,373.07   | \$0.00     |              |
|                | PURCH 0-000-1550-000      | Agency Share Insurance       | \$2,569.10   | \$0.00     |              |
|                | PURCH 0-000-1550-000      | Agency Share Insurance       | \$57.79      | \$0.00     |              |
| T160           | TASC/ Total Admin Service | PLACER COUNTY                | 23804        | 4/2/2020   | \$5,638.93   |
| 31183          | PP20 DC/MR 2020           | EE/ER DC/MR PP 20            | \$5,638.93   |            |              |
|                | Type Account              | Description                  | Debit        | Credit     |              |
|                | PURCH 0-000-0216-000      | Flexible Benefits Payable    | \$1,185.47   | \$0.00     |              |
|                | PURCH 0-000-1550-000      | Agency Share Insurance       | \$3,926.80   | \$0.00     |              |
|                | PURCH 0-000-1550-000      | Agency Share Insurance       | \$526.66     | \$0.00     |              |
| T160           | TASC/ Total Admin Service | PLACER COUNTY                | 23805        | 4/2/2020   | \$219.52     |
| 31184          | IN1731973                 | Admin fees                   | \$219.52     |            |              |
|                | Type Account              | Description                  | Debit        | Credit     |              |
|                | PURCH 0-000-0215-000      | Group Insurance Payable      | \$219.52     | \$0.00     |              |
| V125           | Voya Financial Trust Co.  | PLACER COUNTY                | 23806        | 4/2/2020   | \$12,563.46  |
| 31185          | PP19 DEF COMP 2020        | EE/ER Def Comp PP 19         | \$12,563.46  |            |              |
|                | Type Account              | Description                  | Debit        | Credit     |              |
|                | PURCH 0-000-0214-000      | 457 Deferred Comp. Payable   | \$11,640.26  | \$0.00     |              |
|                | PURCH 0-000-0214-000      | 457 Deferred Comp. Payable   | \$923.20     | \$0.00     |              |
| V125           | Voya Financial Trust Co.  | PLACER COUNTY                | 23807        | 4/2/2020   | \$14,043.50  |
| 31186          | PP20 DEF COMP 2020        | EE/ER Def Comp PP 20         | \$14,043.50  |            |              |
|                | Type Account              | Description                  | Debit        | Credit     |              |
|                | PURCH 0-000-0214-000      | 457 Deferred Comp. Payable   | \$13,120.30  | \$0.00     |              |
|                | PURCH 0-000-0214-000      | 457 Deferred Comp. Payable   | \$923.20     | \$0.00     |              |
| A164           | ACE HARDWARE              | WELLS FARGO OP               | 25437        | 3/19/2020  | \$714.97     |
| 31095          | 023854                    | Tape, cable ties, aerator, e | \$48.22      |            |              |
|                | Type Account              | Description                  | Debit        | Credit     |              |
|                | PURCH 0-000-2225-005      | 3505 Auburn Folsom Road      | \$48.22      | \$0.00     |              |
| 31096          | 023876                    | Yard & icemaker supplies     | \$48.11      |            |              |
|                | Type Account              | Description                  | Debit        | Credit     |              |
|                | PURCH 0-000-2225-016      | 5300 Olive Ranch Road        | \$48.11      | \$0.00     |              |
| 31097          | 023885                    | Paint                        | \$575.80     |            |              |
|                | Type Account              | Description                  | Debit        | Credit     |              |
|                | PURCH 0-000-2225-001      | 6900 Eureka Road             | \$575.80     | \$0.00     |              |

| Vendor ID      | Vendor Name                    | Checkbook ID                       | Check Number | Check Date | Check Amount |
|----------------|--------------------------------|------------------------------------|--------------|------------|--------------|
| Voucher Number | Invoice Number                 | Original Voucher Amount            |              |            |              |
| 31098          | 023887                         | Paint supplies                     | \$21.43      |            |              |
|                | Type Account                   | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2225-001           | 6900 Eureka Road                   | \$21.43      | \$0.00     |              |
| 31099          | 023983                         | Dowels                             | \$21.41      |            |              |
|                | Type Account                   | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2225-001           | 6900 Eureka Road                   | \$21.41      | \$0.00     |              |
| A172           | ADVANTAGE GEAR                 | WELLS FARGO OP 25438               | 3/19/2020    | \$1,145.30 |              |
| 31100          | 30193                          | Turnout boots                      | \$565.15     |            |              |
|                | Type Account                   | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-4511-008           | Structure PPE/Gear                 | \$452.12     | \$0.00     |              |
|                | PURCH 0-000-4520-023           | Structure PPE/Gear                 | \$113.03     | \$0.00     |              |
| 31101          | 30244                          | Turnout boots                      | \$580.15     |            |              |
|                | Type Account                   | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-4511-008           | Structure PPE/Gear                 | \$464.12     | \$0.00     |              |
|                | PURCH 0-000-4520-023           | Structure PPE/Gear                 | \$116.03     | \$0.00     |              |
| A211           | AUBURN TIRE SERVICE            | WELLS FARGO OP 25439               | 3/19/2020    | \$840.95   |              |
| 31102          | 118930                         | Tires                              | \$840.95     |            |              |
|                | Type Account                   | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2222-508           | 2017 Ford E450 Medix Type III      | \$840.95     | \$0.00     |              |
| B147           | BART INDUSTRIES                | WELLS FARGO OP 25440               | 3/19/2020    | \$116.72   |              |
| 31103          | 542123                         | Turn valve, Meguiars               | \$80.58      |            |              |
|                | Type Account                   | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2222-812           | 2001 Weststaes Pumper Engine OES 2 | \$80.58      | \$0.00     |              |
| 31104          | 542433                         | Oil & air filters                  | \$36.14      |            |              |
|                | Type Account                   | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2222-508           | 2017 Ford E450 Medix Type III      | \$36.14      | \$0.00     |              |
| C147           | Cascade Healthcare Services LL | WELLS FARGO OP 25441               | 3/19/2020    | \$700.00   |              |
| 31105          | T55686                         | PALS & ACLS renewals               | \$700.00     |            |              |
|                | Type Account                   | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2024-000           | ParamedicCert.EMT/CPR Cert Classes | \$700.00     | \$0.00     |              |
| C204           | CELL ENERGY                    | WELLS FARGO OP 25442               | 3/19/2020    | \$439.09   |              |
| 31106          | 297261                         | Batteries                          | \$439.09     |            |              |
|                | Type Account                   | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2222-000           | Automotive Repairs/Supplies        | \$439.09     | \$0.00     |              |
| C258           | CDW Government                 | WELLS FARGO OP 25443               | 3/19/2020    | \$7,976.31 |              |
| 31170          | XDC0893                        | Panasonic Toughbooks               | \$7,976.31   |            |              |
|                | Type Account                   | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-4465-027           | MDC, Mounts, Accessories           | \$7,976.31   | \$0.00     |              |
| F169           | FedEx Freight                  | WELLS FARGO OP 25444               | 3/19/2020    | \$12.76    |              |

| Vendor ID      | Vendor Name             | Checkbook ID                 | Check Number | Check Date | Check Amount |
|----------------|-------------------------|------------------------------|--------------|------------|--------------|
| Voucher Number | Invoice Number          | Original Voucher Amount      |              |            |              |
| 31109          | 4477562154              | Fire hose shipping           | \$12.76      |            |              |
|                | Type Account            | Description                  |              | Debit      | Credit       |
|                | PURCH 0-000-4511-026    | Supply Lines-50 feet         |              | \$12.76    | \$0.00       |
| G158           | Gold Country Water      | WELLS FARGO OP 25445         |              | 3/19/2020  | \$203.97     |
| 31110          | 20200317                | Monthly billing              | \$203.97     |            |              |
|                | Type Account            | Description                  |              | Debit      | Credit       |
|                | PURCH 0-000-2053-000    | Food/Drink-Incident Supplies |              | \$203.97   | \$0.00       |
| H130           | Hunt and Sons, Inc      | WELLS FARGO OP 25446         |              | 3/19/2020  | \$4,731.51   |
| 31114          | 434378                  | Gasoline, diesel             | \$1,929.48   |            |              |
|                | Type Account            | Description                  |              | Debit      | Credit       |
|                | PURCH 0-000-2124-001    | Station 17 Fuel              |              | \$1,929.48 | \$0.00       |
| 31115          | 434403                  | Gasoline, diesel             | \$1,144.29   |            |              |
|                | Type Account            | Description                  |              | Debit      | Credit       |
|                | PURCH 0-000-2124-003    | Station 19 Fuel              |              | \$1,144.29 | \$0.00       |
| 31116          | 460674                  | Gasoline, diesel             | \$1,657.74   |            |              |
|                | Type Account            | Description                  |              | Debit      | Credit       |
|                | PURCH 0-000-2124-001    | Station 17 Fuel              |              | \$1,657.74 | \$0.00       |
| H141           | HARRIS INDUSTRIAL GASES | WELLS FARGO OP 25447         |              | 3/19/2020  | \$385.98     |
| 31111          | 01803836                | Cylinder rental              | \$205.22     |            |              |
|                | Type Account            | Description                  |              | Debit      | Credit       |
|                | PURCH 0-000-2130-000    | Oxygen                       |              | \$205.22   | \$0.00       |
| 31112          | 01803867                | Cylinder rental              | \$138.23     |            |              |
|                | Type Account            | Description                  |              | Debit      | Credit       |
|                | PURCH 0-000-2130-000    | Oxygen                       |              | \$138.23   | \$0.00       |
| 31113          | 01803974                | Cylinder rental              | \$42.53      |            |              |
|                | Type Account            | Description                  |              | Debit      | Credit       |
|                | PURCH 0-000-2130-000    | Oxygen                       |              | \$42.53    | \$0.00       |
| J128           | JRB Pest and Sanitation | WELLS FARGO OP 25448         |              | 3/19/2020  | \$425.00     |
| 31117          | 43871                   | Monthly billing              | \$85.00      |            |              |
|                | Type Account            | Description                  |              | Debit      | Credit       |
|                | PURCH 0-000-2225-016    | 5300 Olive Ranch Road        |              | \$85.00    | \$0.00       |
| 31118          | 43872                   | Monthly billing              | \$85.00      |            |              |
|                | Type Account            | Description                  |              | Debit      | Credit       |
|                | PURCH 0-000-2225-006    | 4650 East Roseville Parkway  |              | \$85.00    | \$0.00       |
| 31119          | 43873                   | Monthly billing              | \$85.00      |            |              |
|                | Type Account            | Description                  |              | Debit      | Credit       |
|                | PURCH 0-000-2225-001    | 6900 Eureka Road             |              | \$85.00    | \$0.00       |
| 31120          | 43874                   | Monthly billing              | \$85.00      |            |              |
|                | Type Account            | Description                  |              | Debit      | Credit       |
|                | PURCH 0-000-2225-005    | 3505 Auburn Folsom Road      |              | \$85.00    | \$0.00       |

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| Vendor ID      | Vendor Name                    | Checkbook ID                       | Check Number | Check Date | Check Amount |
|----------------|--------------------------------|------------------------------------|--------------|------------|--------------|
| Voucher Number | Invoice Number                 | Original Voucher Amount            |              |            |              |
| 31121          | 43875                          | Monthly billing                    | \$85.00      |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2225-003           | 7070 Auburn Folsom Road            |              | \$85.00    | \$0.00       |
| L107           | LIFE ASSIST                    | WELLS FARGO OP 25449               |              | 3/19/2020  | \$3,231.69   |
| 31122          | 977671                         | Various supplies                   | \$2,596.47   |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2127-000           | Medical Supplies                   |              | \$2,596.47 | \$0.00       |
| 31123          | 977716                         | Dextrose, IV set                   | \$358.82     |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2127-000           | Medical Supplies                   |              | \$358.82   | \$0.00       |
| 31124          | 978650                         | Dextrose                           | \$276.40     |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2127-000           | Medical Supplies                   |              | \$276.40   | \$0.00       |
| M113           | MEEKS LUMBER                   | WELLS FARGO OP 25450               |              | 3/19/2020  | \$993.11     |
| 31126          | 1135774                        | Roofing materials                  | \$993.11     |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-4472-000           | Training/Operations Equipment      |              | \$993.11   | \$0.00       |
| M132           | MAYO, DARRIN                   | WELLS FARGO OP 25451               |              | 3/19/2020  | \$200.00     |
| 31125          | 20200228                       | Paramedic recertification          | \$200.00     |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2024-000           | ParamedicCert.EMT/CPR Cert Classes |              | \$200.00   | \$0.00       |
| P118           | PLACER CO. DEPT. OF PUBLIC WKS | WELLS FARGO OP 25452               |              | 3/19/2020  | \$5,374.92   |
| 31141          | 31141                          | Sewer Service FY 2019/20           | \$5,374.92   |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2035-000           | Sewer                              |              | \$5,374.92 | \$0.00       |
| P125           | PLACER COUNTY WATER            | WELLS FARGO OP 25453               |              | 3/19/2020  | \$382.33     |
| 31137          | 31137                          | Bi-monthly billing                 | \$77.01      |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2041-028           | Water - Station #28                |              | \$77.01    | \$0.00       |
| 31138          | 31138                          | Bi-monthly billing                 | \$81.37      |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2041-028           | Water - Station #28                |              | \$81.37    | \$0.00       |
| 31139          | 31139                          | Bi-monthly billing                 | \$110.31     |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2041-005           | Water - Station #20                |              | \$110.31   | \$0.00       |
| 31140          | 31140                          | Bi-monthly billing                 | \$113.64     |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2041-028           | Water - Station #28                |              | \$113.64   | \$0.00       |

| Vendor ID      | Vendor Name                   | Checkbook ID                       | Check Number | Check Date | Check Amount |
|----------------|-------------------------------|------------------------------------|--------------|------------|--------------|
| Voucher Number | Invoice Number                | Original Voucher Amount            |              |            |              |
| P178           | PITNEY BOWES GLOBAL FINANCIAL | WELLS FARGO OP                     | 25454        | 3/19/2020  | \$164.55     |
| 31136          | 3103775091                    | Postage machine lease              | \$164.55     |            |              |
|                | Type Account                  | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2131-000          | Postage/Shipping                   | \$164.55     | \$0.00     |              |
| P206           | Perryman Mechanical, Inc      | WELLS FARGO OP                     | 25455        | 3/19/2020  | \$3,480.21   |
| 31128          | 91870-57                      | T&M preventative maintenance       | \$435.00     |            |              |
|                | Type Account                  | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2225-006          | 4650 East Roseville Parkway        | \$435.00     | \$0.00     |              |
| 31129          | 91870-58                      | T&M preventative maintenance       | \$435.00     |            |              |
|                | Type Account                  | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2225-016          | 5300 Olive Ranch Road              | \$435.00     | \$0.00     |              |
| 31130          | 91870-59                      | T&M HVAC maintenance               | \$386.32     |            |              |
|                | Type Account                  | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2225-003          | 7070 Auburn Folsom Road            | \$386.32     | \$0.00     |              |
| 31131          | 91870-60                      | T&M HVAC maintenance               | \$298.83     |            |              |
|                | Type Account                  | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2225-005          | 3505 Auburn Folsom Road            | \$298.83     | \$0.00     |              |
| 31132          | 91870-61                      | Gas valve replacement              | \$812.27     |            |              |
|                | Type Account                  | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2225-001          | 6900 Eureka Road                   | \$812.27     | \$0.00     |              |
| 31133          | 91870-62                      | Heat pump diagnostic               | \$298.83     |            |              |
|                | Type Account                  | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2225-005          | 3505 Auburn Folsom Road            | \$298.83     | \$0.00     |              |
| 31134          | 91870-63                      | Bi-annual maintenance              | \$345.00     |            |              |
|                | Type Account                  | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2225-028          | 5840 Horseshoe Bar Rd              | \$345.00     | \$0.00     |              |
| 31135          | 91870-64                      | T&M Hvac maintenance               | \$468.96     |            |              |
|                | Type Account                  | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2225-028          | 5840 Horseshoe Bar Rd              | \$468.96     | \$0.00     |              |
| P208           | Palmer, Brett                 | WELLS FARGO OP                     | 25456        | 3/19/2020  | \$200.00     |
| 31127          | 20200303                      | Paramedic recertification          | \$200.00     |            |              |
|                | Type Account                  | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2024-000          | ParamedicCert.EMT/CPR Cert Classes | \$200.00     | \$0.00     |              |
| Q004           | Quill Corporation             | WELLS FARGO OP                     | 25457        | 3/19/2020  | \$477.18     |
| 31142          | 5133047                       | Chair mat                          | \$80.43      |            |              |
|                | Type Account                  | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2129-000          | Office Supplies/Computer           | \$80.43      | \$0.00     |              |
| 31143          | 5133049                       | Folders                            | \$102.93     |            |              |
|                | Type Account                  | Description                        | Debit        | Credit     |              |
|                | PURCH 0-000-2129-000          | Office Supplies/Computer           | \$102.93     | \$0.00     |              |



| Vendor ID      | Vendor Name                     | Checkbook ID                        | Check Number | Check Date | Check Amount |
|----------------|---------------------------------|-------------------------------------|--------------|------------|--------------|
| Voucher Number | Invoice Number                  | Original Voucher Amount             |              |            |              |
| 31144          | 5134299                         | Label tape                          | \$79.34      |            |              |
|                | Type Account                    | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2129-000            | Office Supplies/Computer            |              | \$79.34    | \$0.00       |
| 31145          | 5282614                         | Samsung toner                       | \$214.48     |            |              |
|                | Type Account                    | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2129-000            | Office Supplies/Computer            |              | \$214.48   | \$0.00       |
| R129           | Recology Auburn Placer          | WELLS FARGO OP 25458                |              | 3/19/2020  | \$644.17     |
| 31146          | 62183785                        | Monthly billing - Sta 17            | \$519.49     |            |              |
|                | Type Account                    | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2026-000            | Garbage                             |              | \$519.49   | \$0.00       |
| 31147          | 62184122                        | Monthly billing - Sta 15            | \$31.17      |            |              |
|                | Type Account                    | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2026-000            | Garbage                             |              | \$31.17    | \$0.00       |
| 31148          | 62185426                        | Monthly billing - Sta 16            | \$31.17      |            |              |
|                | Type Account                    | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2026-000            | Garbage                             |              | \$31.17    | \$0.00       |
| 31149          | 62196829                        | Monthly billing - Sta 20            | \$31.17      |            |              |
|                | Type Account                    | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2026-000            | Garbage                             |              | \$31.17    | \$0.00       |
| 31150          | 62196845                        | Monthly billing - Sta 19            | \$31.17      |            |              |
|                | Type Account                    | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2026-000            | Garbage                             |              | \$31.17    | \$0.00       |
| R173           | Recology Auburn Placer - Debris | WELLS FARGO OP 25459                |              | 3/19/2020  | \$122.79     |
| 31151          | 311401                          | 5 yd temporary bin                  | \$122.79     |            |              |
|                | Type Account                    | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2026-000            | Garbage                             |              | \$122.79   | \$0.00       |
| S006           | Sutter Medical Foundation       | WELLS FARGO OP 25460                |              | 3/19/2020  | \$329.00     |
| 31162          | TX:1524                         | Chest x-ray                         | \$86.00      |            |              |
|                | Type Account                    | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2045-000            | Pre-Employment Physicals/Background |              | \$86.00    | \$0.00       |
| 31163          | TX:1522-1523                    | Lab tests                           | \$101.00     |            |              |
|                | Type Account                    | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2045-000            | Pre-Employment Physicals/Background |              | \$101.00   | \$0.00       |
| 31164          | TX:1521                         | DOT exam                            | \$142.00     |            |              |
|                | Type Account                    | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2023-000            | Employee Physicals & Wellness       |              | \$142.00   | \$0.00       |
| S019           | South Placer Municipal Utility  | WELLS FARGO OP 25461                |              | 3/19/2020  | \$280.80     |

| Vendor ID      | Vendor Name                    | Checkbook ID                       | Check Number | Check Date | Check Amount |
|----------------|--------------------------------|------------------------------------|--------------|------------|--------------|
| Voucher Number | Invoice Number                 | Original Voucher Amount            |              |            |              |
| 31159          | 31159                          | Qrtly billing - Sta 18             | \$108.00     |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2035-000           | Sewer                              |              | \$108.00   | \$0.00       |
| 31160          | 31160                          | Qrtly billing - Sta 18             | \$172.80     |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2035-000           | Sewer                              |              | \$172.80   | \$0.00       |
| S107           | SAN JUAN WATER                 | WELLS FARGO OP 25462               |              | 3/19/2020  | \$1,406.96   |
| 31153          | 31153                          | Bi-monthly billing                 | \$386.61     |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2041-001           | Water - Station #17                |              | \$386.61   | \$0.00       |
| 31154          | 31154                          | Bi-monthly billing                 | \$359.91     |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2041-016           | Water-Station 16 Olive Ranch       |              | \$359.91   | \$0.00       |
| 31155          | 31155                          | Bi-monthly billing                 | \$660.44     |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2041-006           | Water - Station #15                |              | \$660.44   | \$0.00       |
| S125           | Snap On Industrial             | WELLS FARGO OP 25463               |              | 3/19/2020  | \$5,105.52   |
| 31157          | ARV/43170940                   | OBD II & charging cables           | \$102.62     |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-4522-010           | Snap-On Diagnostic Equip w/DD Link |              | \$102.62   | \$0.00       |
| 31158          | ARV/43184664                   | Modis Edge 19.4                    | \$5,002.90   |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-4511-028           | Snap On Diagnostic Equipment 80%   |              | \$5,002.90 | \$0.00       |
| S146           | SIGNS ON TIME                  | WELLS FARGO OP 25464               |              | 3/19/2020  | \$76.07      |
| 31156          | 65973                          | Placards                           | \$76.07      |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2222-508           | 2017 Ford E450 Medix Type III      |              | \$76.07    | \$0.00       |
| S282           | Consolidated Communications In | WELLS FARGO OP 25465               |              | 3/19/2020  | \$2,285.89   |
| 31107          | 31107                          | Monthly billing                    | \$150.62     |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2037-000           | Telephone                          |              | \$150.62   | \$0.00       |
| 31108          | 31108                          | Monthly billing                    | \$2,135.27   |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2037-001           | 6900 Eureka Road                   |              | \$1,545.72 | \$0.00       |
|                | PURCH 0-000-2037-003           | 7070 Auburn Folsom Road            |              | \$200.86   | \$0.00       |
|                | PURCH 0-000-2037-005           | 3505 Auburn Folsom Road            |              | \$43.23    | \$0.00       |
|                | PURCH 0-000-2037-006           | 4650 East Rsvl. Parkway            |              | \$177.73   | \$0.00       |
|                | PURCH 0-000-2037-016           | Station 16 Olive Ranch             |              | \$167.73   | \$0.00       |
| S286           | SAMBA Holdings Inc             | WELLS FARGO OP 25466               |              | 3/19/2020  | \$61.16      |
| 31152          | INV00300283                    | Drvier monitoring                  | \$61.16      |            |              |
|                | Type Account                   | Description                        |              | Debit      | Credit       |
|                | PURCH 0-000-2023-000           | Employee Physicals & Wellness      |              | \$61.16    | \$0.00       |

| Vendor ID      | Vendor Name                                  | Checkbook ID                        | Check Number         | Check Date | Check Amount |
|----------------|--|-------------------------------------|----------------------|------------|--------------|
| Voucher Number | Invoice Number                               | Original Voucher Amount             |                      |            |              |
| S298<br>31161  | Sprint<br>467197811-148                      | WELLS FARGO OP<br>Monthly billing   | 25467<br>\$119.28    | 3/19/2020  | \$119.28     |
|                | Type Account                                 | Description                         | Debit                | Credit     |              |
|                | PURCH 0-000-2037-000                         | Telephone                           | \$119.28             | \$0.00     |              |
| T144<br>31166  | TIAA Commercial Finance, Inc<br>7004201      | WELLS FARGO OP<br>DocuWare          | 25468<br>\$2,443.49  | 3/19/2020  | \$2,443.49   |
|                | Type Account                                 | Description                         | Debit                | Credit     |              |
|                | PURCH 0-000-2043-000                         | Legal/Consulting Fees               | \$2,443.49           | \$0.00     |              |
| T145<br>31165  | Teleflex<br>9502310070                       | WELLS FARGO OP<br>EZ-IO needles     | 25469<br>\$1,785.13  | 3/19/2020  | \$1,785.13   |
|                | Type Account                                 | Description                         | Debit                | Credit     |              |
|                | PURCH 0-000-2127-000                         | Medical Supplies                    | \$1,785.13           | \$0.00     |              |
| U109<br>31167  | US Bank Corporate Payment Syst<br>2020-02-24 | WELLS FARGO OP<br>Monthly billing   | 25470<br>\$14,453.99 | 3/19/2020  | \$14,453.99  |
|                | Type Account                                 | Description                         | Debit                | Credit     |              |
|                | PURCH 0-000-2024-000                         | ParamedicCert.EMT/CPR Cert Classes  | \$438.17             | \$0.00     |              |
|                | PURCH 0-000-2030-000                         | Memberships/Subscriptions           | \$499.00             | \$0.00     |              |
|                | PURCH 0-000-2032-000                         | News Publications & Ads             | \$280.00             | \$0.00     |              |
|                | PURCH 0-000-2037-001                         | 6900 Eureka Road                    | \$45.03              | \$0.00     |              |
|                | PURCH 0-000-2037-003                         | 7070 Auburn Folsom Road             | \$110.72             | \$0.00     |              |
|                | PURCH 0-000-2037-006                         | 4650 East Rsvl. Parkway             | \$121.03             | \$0.00     |              |
|                | PURCH 0-000-2037-016                         | Station 16 Olive Ranch              | \$109.53             | \$0.00     |              |
|                | PURCH 0-000-2037-028                         | Station 28                          | \$238.34             | \$0.00     |              |
|                | PURCH 0-000-2038-000                         | Training Supplies                   | \$3,848.83           | \$0.00     |              |
|                | PURCH 0-000-2039-001                         | Admin. Conference & Seminars        | \$2,520.63           | \$0.00     |              |
|                | PURCH 0-000-2040-000                         | Education/Training                  | \$2,392.54           | \$0.00     |              |
|                | PURCH 0-000-2053-000                         | Food/Drink-Incident Supplies        | \$455.43             | \$0.00     |              |
|                | PURCH 0-000-2055-000                         | Safety Awards & Recognition         | \$812.87             | \$0.00     |              |
|                | PURCH 0-000-2122-000                         | Computer Service & Maint.           | \$442.64             | \$0.00     |              |
|                | PURCH 0-000-2124-000                         | Fuel & Oil                          | \$284.70             | \$0.00     |              |
|                | PURCH 0-000-2129-000                         | Office Supplies/Computer            | \$499.16             | \$0.00     |              |
|                | PURCH 0-000-2135-000                         | Misc. Firefighting Equip/Supplies   | \$239.34             | \$0.00     |              |
|                | PURCH 0-000-2221-000                         | Radio Repair                        | \$340.29             | \$0.00     |              |
|                | PURCH 0-000-2222-000                         | Automotive Repairs/Supplies         | \$157.06             | \$0.00     |              |
|                | PURCH 0-000-2222-011                         | 2003 Crown Victoria                 | \$30.91              | \$0.00     |              |
|                | PURCH 0-000-2222-015                         | 2009 Ford BC Vehicle                | \$30.91              | \$0.00     |              |
|                | PURCH 0-000-2222-021                         | 2017 Ford F250 XL                   | \$30.91              | \$0.00     |              |
|                | PURCH 0-000-2222-210                         | Polaris 700 Ranger 6x6              | \$76.12              | \$0.00     |              |
|                | PURCH 0-000-2225-000                         | Station Maintenance                 | \$33.54              | \$0.00     |              |
|                | PURCH 0-000-2225-005                         | 3505 Auburn Folsom Road             | \$27.85              | \$0.00     |              |
|                | PURCH 0-000-2225-006                         | 4650 East Roseville Parkway         | \$42.78              | \$0.00     |              |
|                | PURCH 0-000-4465-001                         | Laptop                              | \$200.13             | \$0.00     |              |
|                | PURCH 0-000-4510-027                         | 2020 Ford Expedition Command Vehicl | \$145.53             | \$0.00     |              |
| V114<br>31168  | Verizon Wireless<br>9849476141               | WELLS FARGO OP<br>Monthly billing   | 25471<br>\$73.21     | 3/19/2020  | \$415.32     |
|                | Type Account                                 | Description                         | Debit                | Credit     |              |
|                | PURCH 0-000-2037-000                         | Telephone                           | \$73.21              | \$0.00     |              |
| 31169          | 9849476183                                   | Monthly billing                     | \$342.11             |            |              |
|                | Type Account                                 | Description                         | Debit                | Credit     |              |
|                | PURCH 0-000-2037-000                         | Telephone                           | \$342.11             | \$0.00     |              |

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 User Date: 4/2/2020

South Placer Fire District  
 CHECK DISTRIBUTION REPORT  
 Payables Management

Page: 10  
 User ID: kmedeiros

| Vendor ID      | Vendor Name  | Checkbook ID  | Check Number      | Check Date                    | Check Amount                   |
|----------------|--|---|-------------------|-------------------------------|--------------------------------|
| Voucher Number | Invoice Number   | Original Voucher Amount   |                   |                               |                                |
| G172<br>31239  | Gavin R. Gollnick<br>MAR 20 STIPEND<br>Type Account<br>PURCH 0-000-1005-000  | WELLS FARGO OP<br>March stipend & extra help<br>Description<br>Extra Help             | 25472<br>\$620.00 | 4/2/2020<br>Debit<br>\$620.00 | \$620.00<br>Credit<br>\$0.00   |
| P212<br>31240  | Mason D. Powers<br>MAR 20 STIPEND<br>Type Account<br>PURCH 0-000-1005-000    | WELLS FARGO OP<br>March stipend<br>Description<br>Extra Help                          | 25473<br>\$500.00 | 4/2/2020<br>Debit<br>\$500.00 | \$500.00<br>Credit<br>\$0.00   |
| S047<br>31241  | Nadder A. Shehadeh<br>MAR 20 STIPEND<br>Type Account<br>PURCH 0-000-1005-000 | WELLS FARGO OP<br>March stipend<br>Description<br>Extra Help                          | 25474<br>\$500.00 | 4/2/2020<br>Debit<br>\$500.00 | \$500.00<br>Credit<br>\$0.00   |
| S048<br>31242  | Zachary T. Steving<br>MAR 20 STIPEND<br>Type Account<br>PURCH 0-000-1005-000 | WELLS FARGO OP<br>March stipend<br>Description<br>Extra Help                          | 25475<br>\$500.00 | 4/2/2020<br>Debit<br>\$500.00 | \$500.00<br>Credit<br>\$0.00   |
| A163<br>31192  | AT & T<br>X03252020<br>Type Account<br>PURCH 0-000-2037-000                  | WELLS FARGO OP<br>Monthly billing<br>Description<br>Telephone                         | 25476<br>\$159.34 | 4/2/2020<br>Debit<br>\$159.34 | \$159.34<br>Credit<br>\$0.00   |
| A164<br>31187  | ACE HARDWARE<br>024028<br>Type Account<br>PURCH 0-000-2225-001               | WELLS FARGO OP<br>Dishwasher cleaner, stake, e<br>Description<br>6900 Eureka Road     | 25477<br>\$95.55  | 4/2/2020<br>Debit<br>\$95.55  | \$95.55<br>Credit<br>\$0.00    |
| A168<br>31193  | AT & T / T-1 Lines<br>032520<br>Type Account<br>PURCH 0-000-2037-000         | WELLS FARGO OP<br>Monthly billing<br>Description<br>Telephone                         | 25478<br>\$941.68 | 4/2/2020<br>Debit<br>\$941.68 | \$941.68<br>Credit<br>\$0.00   |
| A172<br>31188  | ADVANTAGE GEAR<br>30681<br>Type Account<br>PURCH 0-000-2135-000              | WELLS FARGO OP<br>Uniform patches<br>Description<br>Misc. Firefighting Equip/Supplies | 25479<br>\$40.76  | 4/2/2020<br>Debit<br>\$40.76  | \$923.11<br>Credit<br>\$0.00   |
| 31189          | 30771<br>Type Account<br>PURCH 0-000-2135-000                                | Uniform pants, shirts, patch<br>Description<br>Misc. Firefighting Equip/Supplies      | \$882.35          | Debit<br>\$882.35             | Credit<br>\$0.00               |
| A190<br>31190  | Amerigas<br>3104552401<br>Type Account<br>PURCH 0-000-2021-000               | WELLS FARGO OP<br>Service dispatch charge<br>Description<br>Propane                   | 25480<br>\$75.06  | 4/2/2020<br>Debit<br>\$75.06  | \$1,616.56<br>Credit<br>\$0.00 |

| Vendor ID      | Vendor Name                  | Checkbook ID                      | Check Number | Check Date | Check Amount |
|----------------|------------------------------|-----------------------------------|--------------|------------|--------------|
| Voucher Number | Invoice Number               | Original Voucher Amount           |              |            |              |
| 31191          | 3104647743                   | Propane, Station 20               | \$1,541.50   |            |              |
|                | Type Account                 | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2021-000         | Propane                           |              | \$1,541.50 | \$0.00       |
| B101           | Backflow Technologies, Inc.  | WELLS FARGO OP                    | 25481        | 4/2/2020   | \$319.80     |
| 31236          | 20-18217                     | Backflow test                     | \$319.80     |            |              |
|                | Type Account                 | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2225-003         | 7070 Auburn Folsom Road           |              | \$319.80   | \$0.00       |
| B147           | BART INDUSTRIES              | WELLS FARGO OP                    | 25482        | 4/2/2020   | \$176.27     |
| 31194          | 544639                       | Lug nut, windshield washer        | \$36.60      |            |              |
|                | Type Account                 | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2222-507         | 2017 Ford E450 Medix Type III M20 |              | \$36.60    | \$0.00       |
| 31195          | 544621                       | ATF MD3                           | \$67.39      |            |              |
|                | Type Account                 | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2124-001         | Station 17 Fuel                   |              | \$67.39    | \$0.00       |
| 31196          | 544583                       | Air & oil filters                 | \$72.28      |            |              |
|                | Type Account                 | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2222-205         | 2001 Ford F-350 Utility U17       |              | \$72.28    | \$0.00       |
| C204           | CELL ENERGY                  | WELLS FARGO OP                    | 25483        | 4/2/2020   | \$330.35     |
| 31197          | 297780                       | Batteries                         | \$330.35     |            |              |
|                | Type Account                 | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2222-000         | Automotive Repairs/Supplies       |              | \$330.35   | \$0.00       |
| C233           | CUMMINS Pacific, LLC         | WELLS FARGO OP                    | 25484        | 4/2/2020   | \$720.00     |
| 31199          | Y9-47581                     | Insite subscription               | \$720.00     |            |              |
|                | Type Account                 | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2030-000         | Memberships/Subscriptions         |              | \$720.00   | \$0.00       |
| C251           | CIT Technology Fin Serv. Inc | WELLS FARGO OP                    | 25485        | 4/2/2020   | \$1,097.93   |
| 31198          | 35173876                     | Copier lease 1                    | \$1,097.93   |            |              |
|                | Type Account                 | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2121-000         | Copy Machine Contract/Maint.      |              | \$1,097.93 | \$0.00       |
| C277           | Cordico Psychological Corp.  | WELLS FARGO OP                    | 25486        | 4/2/2020   | \$400.00     |
| 31237          | 4211                         | Psych evaluation                  | \$400.00     |            |              |
|                | Type Account                 | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2023-000         | Employee Physicals & Wellness     |              | \$400.00   | \$0.00       |
| D101           | DAWSON OIL                   | WELLS FARGO OP                    | 25487        | 4/2/2020   | \$326.52     |
| 31238          | 378490                       | Monthly billing                   | \$326.52     |            |              |
|                | Type Account                 | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2124-000         | Fuel & Oil                        |              | \$326.52   | \$0.00       |
| D118           | DEPT OF FORESTRY AND FIRE    | WELLS FARGO OP                    | 25488        | 4/2/2020   | \$1,056.00   |
| 31201          | 00FADO1A0362                 | Driver Op 1A class fees           | \$488.00     |            |              |
|                | Type Account                 | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2040-000         | Education/Training                |              | \$488.00   | \$0.00       |

| Vendor ID      | Vendor Name                    | Checkbook ID                      | Check Number | Check Date | Check Amount |
|----------------|--------------------------------|-----------------------------------|--------------|------------|--------------|
| Voucher Number | Invoice Number                 | Original Voucher Amount           |              |            |              |
| 31202          | 00FADO1B0223                   | Diver Op 1B class fees            | \$568.00     |            |              |
|                | Type Account                   | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2040-000           | Education/Training                |              | \$568.00   | \$0.00       |
| D144           | De Lage Landen Financial Servi | WELLS FARGO OP                    | 25489        | 4/2/2020   | \$269.91     |
| 31200          | 67431563                       | Copier lease 2                    | \$269.91     |            |              |
|                | Type Account                   | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2121-000           | Copy Machine Contract/Maint.      |              | \$269.91   | \$0.00       |
| F109           | FOLSOM LAKE FORD               | WELLS FARGO OP                    | 25490        | 4/2/2020   | \$528.23     |
| 31203          | 677298                         | Grill                             | \$387.72     |            |              |
|                | Type Account                   | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2222-508           | 2017 Ford E450 Medix Type III     |              | \$387.72   | \$0.00       |
| 31204          | 678345                         | Screen, gasket                    | \$140.51     |            |              |
|                | Type Account                   | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2222-507           | 2017 Ford E450 Medix Type III M20 |              | \$140.51   | \$0.00       |
| F200           | Foothill Fire and WIRE         | WELLS FARGO OP                    | 25491        | 4/2/2020   | \$1,330.50   |
| 31205          | 44465                          | Qtrly billing                     | \$1,330.50   |            |              |
|                | Type Account                   | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2225-001           | 6900 Eureka Road                  |              | \$151.50   | \$0.00       |
|                | PURCH 0-000-2225-001           | 6900 Eureka Road                  |              | \$144.00   | \$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       |
| H130           | Hunt and Sons, Inc             | WELLS FARGO OP                    | 25492        | 4/2/2020   | \$3,790.68   |
| 31206          | 471352                         | Motor oil                         | \$1,026.27   |            |              |
|                | Type Account                   | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2124-001           | Station 17 Fuel                   |              | \$1,026.27 | \$0.00       |
| 31207          | 471402                         | Gasoline, diesel                  | \$1,253.34   |            |              |
|                | Type Account                   | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2124-001           | Station 17 Fuel                   |              | \$1,253.34 | \$0.00       |
| 31208          | 471404                         | Gasoline, diesel                  | \$1,511.07   |            |              |
|                | Type Account                   | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2124-003           | Station 19 Fuel                   |              | \$1,511.07 | \$0.00       |
| I121           | INLAND BUSINESS SYSTEMS        | WELLS FARGO OP                    | 25493        | 4/2/2020   | \$5.21       |
| 31209          | IN513825                       | Excess copies                     | \$5.21       |            |              |
|                | Type Account                   | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2121-000           | Copy Machine Contract/Maint.      |              | \$5.21     | \$0.00       |
| I134           | Interwest Consulting Group     | WELLS FARGO OP                    | 25494        | 4/2/2020   | \$3,899.38   |
| 31210          | 58208                          | February services                 | \$3,899.38   |            |              |
|                | Type Account                   | Description                       |              | Debit      | Credit       |
|                | PURCH 0-000-2043-001           | Prevention Consulting Fees        |              | \$3,899.38 | \$0.00       |

| Vendor ID      | Vendor Name                              | Checkbook ID                        | Check Number | Check Date | Check Amount |
|----------------|--|-------------------------------------|--------------|------------|--------------|
| Voucher Number | Invoice Number                           | Original Voucher Amount             |              |            |              |
| J128<br>31211  | JRB Pest and Sanitation<br>43741         | WELLS FARGO OP                      | 25495        | 4/2/2020   | \$125.00     |
|                | Monthly billing                          |                                     | \$125.00     |            |              |
|                | Type Account                             | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2225-028                     | 5840 Horseshoe Bar Rd               |              | \$125.00   | \$0.00       |
| K127<br>31212  | Kingsley Bogard, LLP<br>25808            | WELLS FARGO OP                      | 25496        | 4/2/2020   | \$4,435.50   |
|                | January services                         |                                     | \$4,435.50   |            |              |
|                | Type Account                             | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2010-000                     | Labor Legal Fees                    |              | \$4,315.50 | \$0.00       |
|                | PURCH 0-000-2043-000                     | Legal/Consulting Fees               |              | \$120.00   | \$0.00       |
| L107<br>31213  | LIFE ASSIST<br>981061                    | WELLS FARGO OP                      | 25497        | 4/2/2020   | \$5,506.82   |
|                | Various supplies                         |                                     | \$2,539.21   |            |              |
|                | Type Account                             | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2127-000                     | Medical Supplies                    |              | \$2,539.21 | \$0.00       |
| 31214          | 981127                                   | IV start kits, Sodium bicarb        | \$398.00     |            |              |
|                | Type Account                             | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2127-000                     | Medical Supplies                    |              | \$398.00   | \$0.00       |
| 31215          | 981382                                   | IV start kit                        | \$264.91     |            |              |
|                | Type Account                             | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2127-000                     | Medical Supplies                    |              | \$264.91   | \$0.00       |
| 31216          | 983848                                   | Various supplies                    | \$2,304.70   |            |              |
|                | Type Account                             | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2127-000                     | Medical Supplies                    |              | \$2,304.70 | \$0.00       |
| L109<br>31217  | Loomis Basin Chamber of Commer<br>4229   | WELLS FARGO OP                      | 25498        | 4/2/2020   | \$165.00     |
|                | Annual dues                              |                                     | \$165.00     |            |              |
|                | Type Account                             | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2030-000                     | Memberships/Subscriptions           |              | \$165.00   | \$0.00       |
| M167<br>31218  | Municipal Emergency Services ( IN1429352 | WELLS FARGO OP                      | 25499        | 4/2/2020   | \$6.97       |
|                | Knob, regulator purge                    |                                     | \$6.97       |            |              |
|                | Type Account                             | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2226-000                     | SCBA/Stationary comp (maint/supplie |              | \$6.97     | \$0.00       |
| N226<br>31219  | NETWORK DESIGN ASSOC<br>76854            | WELLS FARGO OP                      | 25500        | 4/2/2020   | \$1,166.50   |
|                | Software subscriptions                   |                                     | \$614.00     |            |              |
|                | Type Account                             | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2122-001                     | Software Support                    |              | \$614.00   | \$0.00       |
| 31220          | 76906                                    | IT consulting                       | \$520.00     |            |              |
|                | Type Account                             | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2122-001                     | Software Support                    |              | \$520.00   | \$0.00       |
| 31221          | 76967                                    | IT consulting                       | \$32.50      |            |              |
|                | Type Account                             | Description                         |              | Debit      | Credit       |
|                | PURCH 0-000-2122-001                     | Software Support                    |              | \$32.50    | \$0.00       |

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South Placer Fire District  
 CHECK DISTRIBUTION REPORT  
 Payables Management

Page: 14  
 User ID: kmedeiros

| Vendor ID      | Vendor Name               | Checkbook ID                        | Check Number | Check Date  | Check Amount |
|----------------|---------------------------|-------------------------------------|--------------|-------------|--------------|
| Voucher Number | Invoice Number            | Original Voucher Amount             |              |             |              |
| P111           | PG & E                    | WELLS FARGO OP                      | 25501        | 4/2/2020    | \$5,697.58   |
| 31222          | 31222                     | Monthly billing                     | \$17.29      |             |              |
|                | Type Account              | Description                         |              | Debit       | Credit       |
|                | PURCH 0-000-2027-028      | Station 28                          |              | \$17.29     | \$0.00       |
| 31223          | 31223                     | Monthly billing                     | \$5,680.29   |             |              |
|                | Type Account              | Description                         |              | Debit       | Credit       |
|                | PURCH 0-000-2027-001      | 6900 Eureka Road                    |              | \$1,870.78  | \$0.00       |
|                | PURCH 0-000-2027-003      | 7070 Auburn Folsom Road             |              | \$1,285.16  | \$0.00       |
|                | PURCH 0-000-2027-005      | 3505 Auburn Folsom Road             |              | \$489.46    | \$0.00       |
|                | PURCH 0-000-2027-006      | 4650 East Rsvl. Parkway             |              | \$103.05    | \$0.00       |
|                | PURCH 0-000-2027-016      | Station 16 5300 Olive Ranch Road    |              | \$1,105.99  | \$0.00       |
|                | PURCH 0-000-2027-028      | Station 28                          |              | \$774.03    | \$0.00       |
|                | PURCH 0-000-2027-029      | Station 29                          |              | \$51.82     | \$0.00       |
| P125           | PLACER COUNTY WATER       | WELLS FARGO OP                      | 25502        | 4/2/2020    | \$329.83     |
| 31224          | 31224                     | Bimonthly billing                   | \$329.83     |             |              |
|                | Type Account              | Description                         |              | Debit       | Credit       |
|                | PURCH 0-000-2041-003      | Water - Station #19                 |              | \$329.83    | \$0.00       |
| Q004           | Quill Corporation         | WELLS FARGO OP                      | 25503        | 4/2/2020    | \$645.17     |
| 31225          | 5374815                   | Pocket files                        | \$57.40      |             |              |
|                | Type Account              | Description                         |              | Debit       | Credit       |
|                | PURCH 0-000-2129-000      | Office Supplies/Computer            |              | \$57.40     | \$0.00       |
| 31226          | 5413649                   | Paper, toner, pens, etc             | \$555.87     |             |              |
|                | Type Account              | Description                         |              | Debit       | Credit       |
|                | PURCH 0-000-2129-000      | Office Supplies/Computer            |              | \$555.87    | \$0.00       |
| 31227          | 5418115                   | Heavy duty staples                  | \$31.90      |             |              |
|                | Type Account              | Description                         |              | Debit       | Credit       |
|                | PURCH 0-000-2129-000      | Office Supplies/Computer            |              | \$31.90     | \$0.00       |
| R146           | R & T Electric            | WELLS FARGO OP                      | 25504        | 4/2/2020    | \$12,695.00  |
| 31228          | 12828                     | Generator installation              | \$12,695.00  |             |              |
|                | Type Account              | Description                         |              | Debit       | Credit       |
|                | PURCH 0-000-4520-043      | Station 20 Auxilliary Power Generat |              | \$12,695.00 | \$0.00       |
| S006           | Sutter Medical Foundation | WELLS FARGO OP                      | 25505        | 4/2/2020    | \$574.00     |
| 31233          | TX:1526-1533              | Physical                            | \$574.00     |             |              |
|                | Type Account              | Description                         |              | Debit       | Credit       |
|                | PURCH 0-000-2023-000      | Employee Physicals & Wellness       |              | \$574.00    | \$0.00       |
| S035           | Smoke Busters             | WELLS FARGO OP                      | 25506        | 4/2/2020    | \$935.00     |
| 31231          | 1525                      | Opacity testing                     | \$935.00     |             |              |
|                | Type Account              | Description                         |              | Debit       | Credit       |
|                | PURCH 0-000-2222-000      | Automotive Repairs/Supplies         |              | \$935.00    | \$0.00       |
| S145           | STERICYCLE INC            | WELLS FARGO OP                      | 25507        | 4/2/2020    | \$262.50     |
| 31232          | 3005039520                | Monthly billing                     | \$262.50     |             |              |
|                | Type Account              | Description                         |              | Debit       | Credit       |



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South Placer Fire District  
 CHECK DISTRIBUTION REPORT  
 Payables Management

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| Vendor ID      | Vendor Name               | Checkbook ID                  | Check Number | Check Date | Check Amount |
|----------------|---------------------------|-------------------------------|--------------|------------|--------------|
| Voucher Number | Invoice Number            | Original Voucher Amount       |              |            |              |
|                | PURCH 0-000-2046-000      | Medical Waste Disposal        |              | \$262.50   | \$0.00       |
| S146           | SIGNS ON TIME             | WELLS FARGO OP                | 25508        | 4/2/2020   | \$823.54     |
| 31229          | 65972                     | Placards                      | \$499.21     |            |              |
|                | Type Account              | Description                   |              | Debit      | Credit       |
|                | PURCH 0-000-2222-000      | Automotive Repairs/Supplies   |              | \$499.21   | \$0.00       |
| 31230          | 66040                     | Logo decals                   | \$324.33     |            |              |
|                | Type Account              | Description                   |              | Debit      | Credit       |
|                | PURCH 0-000-2222-000      | Automotive Repairs/Supplies   |              | \$324.33   | \$0.00       |
| V123           | Veritiv Operating Company | WELLS FARGO OP                | 25509        | 4/2/2020   | \$1,265.99   |
| 31234          | 628-33612125              | Towels, TP, dispensers        | \$1,265.99   |            |              |
|                | Type Account              | Description                   |              | Debit      | Credit       |
|                | PURCH 0-000-2120-000      | Cleaning/Maintenance Supplies |              | \$1,265.99 | \$0.00       |
| W121           | WITTMAN ENTERPRISES, LLC  | WELLS FARGO OP                | 25510        | 4/2/2020   | \$5,108.27   |
| 31235          | 2002046                   | February services             | \$5,108.27   |            |              |
|                | Type Account              | Description                   |              | Debit      | Credit       |
|                | PURCH 0-000-2025-000      | Ambulance Billing Services    |              | \$5,108.27 | \$0.00       |

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**SOUTH PLACER FIRE PROTECTION DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF ERIC G. WALDER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** THURSDAY, APRIL 02, 2020  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: Station 18 New Truckroom Update:**

**Action Requested:** Chief recommends discussion on the progress made to this point on the new truckroom project. Discussion on the immediate future and timing of moving forward in light of the Covid-19 pandemic.

**Background:** The Station 18 new truckroom project was approved by the Board to move forward at the November 2019 Board meeting. The architect has been given the approval to move forward with developing construction documents from the schematic design. The construction document development phase will take three months to complete. Since the February meeting the architect has been working on completing the construction documents. There will be a final review of the project plans with the facilities committee and then the documents will be ready to go to bid. The Town of Loomis sent the Design review out to interested parties in the Town of Loomis, before the Covid-19 pandemic the project was slated to be on the Town of Loomis Councils meeting agenda in April.

**Impact: Informational**

**Attachments:** None

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

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF ERIC WALDER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** WEDNESDAY FEBRUARY 12, 2019  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: Funding Measure Ad Hoc Committee Update:**

**Action Requested:** Staff recommends updating the Board on the status of the Funding Measure Ad Hoc Committee.

**Background:** At the Feb 2020 the Board approved moving forward with SCI Consulting Group to explore a funding measure in Division Two of the District. The Board authorized the formation of a Ad Hoc Committee consisting of Board Members, members of the Fiscal Responsibility GST, and five additional members were solicited throughout the ranks of the District. The Funding Measure Ad Hoc Committee will be meeting with SCI for a kickoff meeting on March 19<sup>th</sup> at Station 17 in the Truckroom. The final Ad Hoc Committee membership will be set on March 9<sup>th</sup> when the deadline for expressing interest to participate ends. The Ad Hoc Committee met with SCI consultants on March 19<sup>th</sup>, 2020.

**Impact:** Advise the Board on the funding measure proposal.

**Attachments:** None

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

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** FIRE CHIEF ERIC WALDER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** THURSDAY, APRIL 02, 2020  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item:** Covid-19 Update:

**Action Requested:** Information and discussion answer Board questions.

**Background:** The Covid -19 pandemic has spread across the globe and has impacted the State of California resulting in a March 19<sup>th</sup>, 2020 Executive Order issued by Governor Gavin Newsom for all Californians to shelter in place, with the exception of critical workforce employees. In preparation and anticipation of this statewide order the Fire Chief on March 16<sup>th</sup>, 2020 issued directives to be implemented immediately to protect the critical workforce and the local community. This effectively altered operations to take care of the critical operational components of our service while continuing the basic level of service in our prevention division. On March 23<sup>rd</sup>, 2020 Bulletin #2020-1 was issued updating the directives. The first comprehensive South Placer Fire District Covid-19 Plan was issued after consultation with labor and management employees. The SPFD Covid -19 Plan is monitored and updated regularly for changes in guidance by local, state, and national health care officials. Currently the Chief is engaged at the OES Region level, and Battalion Chief McMillin is participating with staffing the Placer County EOC in Operations. Daily emails are being produced internally to inform the Districts employees of the expanding pandemic.

**Impact:** Continued Operation

**Attachments:** Bulletin#2020-1, South Placer Fire District Covid-19 Plan, Station Door Postings

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

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# SOUTH PLACER FIRE DISTRICT

## BULLETIN #2020-1

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**TO:** ALL PERSONNEL  
**FROM:** FIRE CHIEF ERIC WALDER  
**SUBJECT:** COVID-19 DIRECTIVES  
**DATE ISSUED:** MARCH 23, 2020  
**DATE SUPERCEDED:**

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All in a continuing effort to protect our employees and stay in front of future recommendations the following directives are effective immediately. These directives are in addition to the COVID-19, Guidance sent on 3-13-2020, and supersede directives emailed on 3-13-20.

### **Directives (Effective Immediately):**

1. **All Stations are on lock-down** from outside visitors. No public allowed in fire stations, family and friend station visits are highly discouraged if needed, visitors to remain outside. No public classes, meetings or tours.
  - **Vendors and Deliveries** – We still need to work with our vendors US Mail, UPS, FED EX, AMAZON, HUNT & SONS ETC. Remain vigilant and keep social distancing with these interactions. Captains have the authority to limit access to the station. Contact on Duty BC if assistance is needed or you have questions.
2. **Board of Directors** – To protect Directors and Employees, Directors are not to visit fire stations until further notice. Directors please contact the Fire Chief for any needs.
3. **Front Office Staff** – Effective at noon tomorrow the front office staff will be limiting their hours in the office to essential duties that cannot be completed remotely. All front office staff will be working from home on projects, monitoring email, district phone lines, and phone messaging systems. Office staff will be working to limit their in-office time to one day a week to take care of essential duties that cannot be completed remotely at this time. District Office Volunteers are not to work until further notice.
4. **Outside Training** - Postpone/Cancel all training outside the District.
5. **Training and interactions with other stations** – In house training will be modified to limit size to 10 personnel, effective Saturday 28<sup>th</sup> of March size reduced to 6 personnel, while maintaining social distancing of 6ft.
  - **Training and EMS** – Will modify Drill schedule to accommodate.
  - **Implementing GoTo Meetings** at the Battalion Chief Level – More to Come
6. **District Meetings** – All unnecessary in-person meetings are cancelled. If possible, meetings are to be moved to the GoTo platform. April Board meeting will be moved online, and a call-in number will be provided.
7. **On Duty Shopping is discouraged** – if needed one trip per station per rotation. Limit shopping to one crew member inside store. It is preferred that food is brought to work at the beginning of your shift.



**IN ORDER TO PROTECT THE GENERAL PUBLIC AND  
THE EMPLOYEES OF THE SOUTH PLACER FIRE  
DISTRICT, EFFECTIVE IMMEDIATELY ALL SOUTH  
PLACER FIRE STATIONS ARE CLOSED TO THE PUBLIC  
FOR NON-EMERGENCY BUSINESS IN COMPLIANCE  
WITH FEDERAL AND STATE GUIDELINES TO  
PREVENT THE SPREAD OF THE COVID-19 CORONA  
VIRUS.**

**IF YOU HAVE ANY QUESTIONS PLEASE CALL OUR  
ADMINISTRATIVE OFFICE AT 916-791-7059.**

**SOUTH PLACER WILL NO LONGER ISSUE BURN  
PERMITS AT THE FIRE STATIONS UNTIL FURTHER  
NOTICE TO LIMIT EXPOSURE TO THE PUBLIC AND  
OUR STAFF. IF YOU NEED A BURN PERMIT PLEASE GO  
TO**

**[WWW.SOUTHPLACERFIRE.ORG](http://WWW.SOUTHPLACERFIRE.ORG)**

**FOR OTHER NON-EMERGENCY RELATED QUESTIONS  
PLEASE CALL 916-791-7059. IF YOU HAVE AN  
EMERGENCY DIAL 911**

**WE APPRECIATE YOUR PATIENCE AS WE WORK  
THROUGH THIS GLOBAL HEALTH ISSUE WHILE AT  
THE SAME TIME PROTECTING OUR CITIZENS AND  
THE EMPLOYEES OF THE SOUTH PLACER FIRE  
DISTRICT**

**BY ORDER OF THE FIRE CHIEF ERIC WALDER**

**FRONT  
OFFICE  
CLOSED**



**IN ORDER TO PROTECT THE GENERAL PUBLIC AND THE EMPLOYEES OF THE SOUTH PLACER FIRE DISTRICT, EFFECTIVE IMMEDIATELY THE BUSSINESS OFFICE IS CLOSED TO THE PUBLIC IN COMPLIANCE WITH FEDERAL AND STATE GUIDELINES TO PREVENT THE SPREAD OF COVID-19 CORONA VIRUS.**

**BURN PERMITS ARE AVAILABLE ONLINE AT:  
[WWW.SOUTHPLACERFIRE.ORG](http://WWW.SOUTHPLACERFIRE.ORG)**

**PLANS CAN BE DROPPED OFF IN THE GRAY BIN LOCATED AT THE FRONT OF THE OFFICE LABELED "PLAN DROP OFF". AN APPLICATION MUST BE ATTACHED TO THE PLANS WITH YOUR CONTACT INFORMATION – APPLICATIONS AVAILABLE ON THE CLIP BOARD ATTACHED TO THE DROP OFF BIN.**

**APPROVED PLANS WILL BE AVAILABLE FOR PICK UP BY APPOINTMENT ONLY. CALL 916 791-7059 TO SCHEDULE A PICK UP.**

**WE APPRECIATE YOUR PATIENCE AS WE WORK THROUGH THIS GLOBAL HEALTH ISSUE WHILE AT THE SAME TIME PROTECTING OUR CITIZENS AND THE EMPLOYEES OF THE SOUTH PLACER FIRE DISTRICT. QUESTIONS...? CALL 916 791-7059**

**BY ORDER OF THE FIRE CHIEF ERIC WALDER**

# **South Placer Fire District**

## **COVID-19 Plan**



***This is a live document, subject to change as pandemic evolves.***

**4/01/2020**



### Introduction

This plan represents the efforts of South Placer Fire District to prepare for a widespread infectious disease or pandemic event which could create an emergency or even a disaster. This plan is specific to South Placer Fire District. It does not supersede agency specific direction from either a State Agency or from State or Local Health officials.

### Objectives

1. Maintain the *health and well-being* of agency personnel and their families.
2. Ensure continued *emergency response* capabilities to protect the citizens and to fulfill the District's mission.
3. Institute *preventive measures* at all South Placer Fire District Facilities.
4. Promote *proper hygiene* to prevent the further spread of the disease.
5. *Monitor the health* of employees to ensure they receive proper and appropriate care.

### Current Information

The Fire Chief or designee (Deputy Chief) will provide routine updates via email that reflect new information, direction and guidance as it becomes available from the CDC, Public Health, SSV, or other relevant sources. **If you have any questions about this plan or its direction contact your Battalion Chief.**

### Prevention and Preparedness

- No public presentations/ school visits (internal or external)
- Practice social distancing to the extent possible
- Review all CDC/Placer Public Health/State changes/recommendations when received
- All stations will be cleaned at a minimum of twice a shift or more often as appropriate.
- Prepare personal plan (home plan)
  - Preventative steps to prevent cross-contamination to family/friends
  - CDC Home plan check list:  
<https://www.cdc.gov/coronavirus/2019-ncov/community/home/index.html>

### Response

- Use enhanced dispatch and response procedures
- Placer County Dispatch will continue processing calls as normal, in addition to asking specific questions related to current pandemic. If the Dispatcher receives any information that leads them to suspect the patient may have Covid-19 they will voice **"PPE Alert"** over the radio.

- Dispatch and your BC will have a list of addresses of known Covid19 Patients when “PPE Alert” is voiced take precautionary measures before making patient contact.
- Incidents dispatched with “PPE Alert”, recommended PPE includes: Disposable patient examination gloves, eye protection, disposable isolation gown, respiratory protection (N-95 or higher) for all personnel on the call.

## Patient Assessment & Treatment

### All Incidents:

- Personnel should exercise appropriate precautions when responding to any patient with signs or symptoms of a respiratory infection.
  - If possible, the patient should be instructed (either by dispatch or initial arriving responders) to meet EMS personnel outside the building or in an area that will allow for adequate distancing (living room, etc.).
  - If possible, initial assessment should occur from a distance of at least six (6) feet from the patient. Involve the fewest personnel required to minimize possible exposures.
  - Patient contact should be minimized to the extent possible until a facemask is placed on the patient.
  - If possible, a facemask should be worn by any patient with signs/symptoms of a respiratory infection for source control. If a nasal cannula is in place, a facemask should be worn over the nasal cannula. Alternatively, an oxygen mask can be used if clinically indicated. If none of these options are possible, have the patient cover their mouth/nose with tissue when coughing.
  - To reduce exposure risk, family members are not allowed to ride to receiving facility in District vehicles. Exception: Guardians of minors and other dependent individuals, Guardians will ride in the patient care compartment of ambulances in a seated position.
- If COVID-19 is not suspected, personnel shall follow standard procedures and use appropriate PPE for routine evaluation of patients with a potential respiratory infection.

### If COVID-19 is suspected or known:

- Involve the fewest personnel required to minimize possible exposures.
- Personnel providing direct patient care, or who will be in the ambulance patient care compartment with the patient, shall follow contact and airborne precautions. Recommended PPE includes:
  - N-95 or higher-level respirator or facemask (if a respirator is not available).
    - N-95 respirators or respirators that offer a higher level of protection should be used instead of a facemask when performing or present for an aerosol-generating procedure.
    - When the supply chain is restored, fit-tested EMS clinicians should return to use of respirators for patients with known or suspected COVID-19.
  - Eye protection (i.e., goggles or disposable face shield that fully covers the front and sides of the face). Personal eyeglasses and contact lenses are NOT considered adequate eye protection.
  - A single pair of disposable patient examination gloves. Change gloves if they become torn or heavily contaminated.
  - An isolation gown.

### Precautions for Aerosol-Generating Procedures:

- If possible, consult with the base/modified base hospital for specific guidance before performing aerosol-generating procedures.
- An N-95 or higher-level respirator, instead of a facemask, should be worn in addition to the other PPE described above, for personnel present for or performing aerosol-generating procedures.
- EMS personnel should exercise caution if an aerosol-generating procedure (BVM ventilation, oropharyngeal suctioning, endotracheal intubation, nebulizer treatment, CPAP, etc.) is necessary.
- If possible (i.e., while still on scene), the rear doors of the ambulance should be opened, and the HVAC system should be activated during aerosol-generating procedures. This should be done away from pedestrian traffic.
- Engine/Truck Personnel should not accompany ambulance personnel for transport unless patient is in cardiac arrest, respiratory failure, severe trauma, etc. Use your best clinical judgement if the additional exposure risk is needed for the appropriate treatment of your patient.

### Personal/PPE Hygiene:

- Respiratory and cough etiquette
- Wash hands with soap and water for a minimum of 20 seconds before and after contact with patients, after using PPE, and after touching contaminated surfaces
- Complete a gross decontamination at the scene, including medical gear and bags
- Properly doff and dispose of medical waste into biohazard bag
- Clean and disinfect boots using proper disinfectants
- If appropriate, shower and launder uniforms

### Facilities/Equipment:

- Adhere to SPFD Bulletin #2020-1
- Eliminate public exposure to common areas
- Daily disinfecting of common areas of station
- Daily disinfecting of engine/truck/medic/duty rigs, suggested but not limited to:
  - Headsets/Mic
  - Steering Wheel
  - Door Latches
  - Window controls and dashboard controls

### Staffing:

- Follow the existing callback procedure and staffing procedure.

### Staffing Reductions:

- If necessary, contact the Battalion Chief, who will immediately notify the Fire Chief. The Fire Chief will determine which units/stations are to be down-staffed due to Corona virus impacts. Medic Units will remain staffed as a priority.

### Exposure/Reporting

- Use ATD Standard, contact on duty Battalion Chief for all exposures or potential exposures.
- If exposed to someone who has a fever or respiratory symptoms without proper PPE or breach of PPE, contact the Battalion Chief and submit a completed Injury/Exposure incident report.
- Testing protocol and development through Public Health/CDC and or Occupational Health. The District will use all means at its disposal to have our employees tested by the most expedient means available.

## Prevention/Preparedness

### Handwashing:

- Hand washing is the single most important action to prevent transmission of infectious disease. All personnel should practice good hygiene by regularly washing their hands.
- Always wash hands with soap and water or waterless instant hand antiseptic for a minimum of 20 to 30 seconds:
  - ✓ Avoid touching eyes, nose, mouth, especially with unwashed hands
  - ✓ After any patient contact (in addition to wearing gloves)
  - ✓ Before eating and drinking
  - ✓ Before cooking or handling food
  - ✓ After using the restroom
  - ✓ After any contact with vehicles and equipment, and when entering barracks, offices and staff quarters.

### Handshaking/Social Distancing

- Employees should refrain from “handshakes and fist bumps”, as this has shown to be source of transmission. Instead look at someone and acknowledge them with a head tilt.
- Individuals should maintain six (6) feet of social distancing whenever possible.

### Coughing and Sneezing:

- All employees will cough or sneeze into a disposable tissue or similar. If no tissues are available, they are to utilize their shirt sleeve or wear a mask/respirator.

### Flu Like symptoms:

- Any employees with symptoms indicative of flu (fever, headache, muscle aches, respiratory symptoms, sore throat) should contact their supervisor immediately. Exposing fellow co-workers puts our workforce and vulnerable patients at risk.

### Disinfecting:

- After each response or public contact, immediately disinfect yourself, apparatus, equipment, gear, PPE/uniform. **(DON'T FORGET YOUR BOOTS)**
- Daily cleaning of the facility will include, all common areas including but not limited to handrails, doorknobs, surfaces and floors with proper disinfectant sprays and solutions.
  - Disinfectant Spray / Disinfectant wipes
  - Hand sanitizer
  - Soap and water

### Communication:

- South Placer employees will contact their supervisor to assess that appropriate inventory levels of PPE are being met and to confirm and assess any employee health issues. The goal is to maintain sufficient personnel staffing for continuity of service and to identify any unrecognized trends of multiple illnesses.

### Inventory:

- South Placer Fire Logistical Leads will work to ensure a 30-day supply of available disinfecting cleaners and PPE for use in District storerooms.

### Medical Equipment Replacement

- Keep the fire station equipment stock at a level to be able to run emergency incidents for a one-week period at the minimum.
- Document any equipment needs to the appropriate contact Via Email with detailed descriptions of the need.

### Masks/Safety Glasses:

- If PPE becomes limited and **PPE is not contaminated** such as your N95 masks, you may use again. Eye protection can be cleaned and disinfected and used again. Use proper donning and doffing of PPE and launder and change clothing as needed.

## Personnel Monitoring & Surveillance

- In the setting of community transmission, all health care providers are at some risk for exposure to COVID-19, whether in the workplace or in the community. Continuing work exclusions and home quarantining guidance in the setting of community transmission would quickly result in a deficit of EMS personnel to treat the growing number of COVID-19 patients, and all other patients. Therefore, personnel will do the following:
  - Employees will screen themselves for signs or symptoms.
    - Symptoms consistent with COVID-19 include cough, shortness of breath, sore throat, and fever of a 100 F or more. Less common symptoms can include muscle aches, nausea, vomiting, diarrhea, abdominal pain, headache, runny nose, and fatigue. Ask employees to report recognized exposures.

## South Placer Fire District COVID-19 Disease Plan

- In consultation with the Placer County Health Director and our occupational health program, we are directed to have asymptomatic employees who have had an exposure to a COVID-19 patient to continue to work.
  - These employees should confirm they are at normal temperature and are absent of symptoms each day prior to starting work.
  - If there is an exposure to someone who is a confirmed case of Covid-19 with a breach of PPE or without proper PPE, wear a facemask for 14 days after exposure.
  - If employees develop even mild symptoms consistent with COVID-19, they must cease patient care activities immediately, don a facemask (if not already wearing one), and notify their supervisor and occupational health services prior to leaving work or entering a District provided support center when opened.

## South Placer Fire District Employees with Signs and Symptoms of Covid-19



- Upon leaving work, the employee will be seen at SRMC

ER and or Occupational Health **"CALL FIRST"** **"Follow Medical Direction"**. A COVID-19 Test will be administered as soon as medically possible. The District may identify an alternate COVID -19 testing facility or site in addition to or in place of the ER or Occupational Health testing. This is to get test results returned in the minimum amount of time.

- Any employee who is sent home by a supervisor or manager or elects to isolate at the Employee Support Center with symptoms of COVID-19 shall be placed on paid administrative leave until the employee receives a negative COVID-19 test result.
- Any employee who voluntarily calls in sick to prevent the spread of COVID-19 or symptoms thereof and is ultimately determined to be positive for COVID-19, shall have any sick leave used converted to administrative leave.
- If needed, Station 16 will be closed, and Medic 16 moved to Station 17. This will be done at the order of the Fire Chief.
- Station 16 will be utilized as an Employee Support Center, during isolation periods in the event an employee becomes symptomatic, this is an option to the employee. If the employee wishes, they may choose to isolate at home. Isolation at a District supported



## South Placer Fire District COVID-19 Disease Plan

Employee Support Center will be provided until a negative COVID-19 Test is received or the employee is cleared by a physician to return to duty.

- Support to be provided at the Employee Support Center will include:
  - Utilities- Gas, Electricity, Etc.
  - Subsistence- Runners, Pick-up/Delivery, Stock Station with basic level needs.
  - Finance - District - As approved by Fire Chief
  - Communications- Station Phones / Radios - Emergency use
  - Personal Item assistance- Assist with obtaining personal Items
  - Medical Evaluation/Doctor visits- Supported with on-duty personnel and administration as needed.
  - **Note: Medical Care is not provided, if employee needs continual care the employee must seek medical care / treatment at a medical facility as direct by their health care professional. In an Emergency Situation Call 911.**
- The Employee Support Center will be monitored daily for any logistical needs.
- Logistical needs will be monitored and requested through the on-duty Battalion Chief and or Administrative Chief Officers.
- At the time more capacity is needed beyond which the Station 16 Support Center can accommodate, the Fire Chief may alter operations at other facilities to support the ongoing isolation of District employees. Commercial lodging facilities may be considered but the District faces many logistical restrictions with this option.
- The stations/employee support center will not be open to the public, no visitors or family will be allowed.

### Employee & Family Support

If an employee is utilizing an Employee Support Center, the following units of the District are a support resource for the employee and their family members:

- Local 522 - South Placer Unit
- South Placer Fire Administrative Officers Association -SPFAOA
- South Placer Firefighters Association
- South Placer Peer Support/Chaplain Service
- Chief Officers
- Employee Assistance Program (EAP)



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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** FIRE CHIEF ERIC WALDER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** THURSDAY, APRIL 02, 2020  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item:** Authorization to Surplus Rescue 17 (709):

**Action Requested:** Staff requests authorization to surplus Rescue 17 Unit (709).

**Background:** Rescue 17 is a 2001 walk around Rescue Squad. Originally purchased new in 2001 to replace 2673 the Districts primary staffed Rescue vehicle. The Rescue was staffed until the District purchased and staffed Truck 17. Rescue 17 was retrofitted with the cascade air unit system when the District surplused our aging air unit chassis. For the past six years the Rescue has been in a reserve status to the Truck and responded to structure fires with a volunteer response as the breathing support unit. With the upgrade to the SCBA system to 5500psi earlier this year the cascade system within R17 is now obsolete. Rescue 17 was eliminated from the replacement plan in 2015. The recommendation is to surplus the Rescue Unit and place the Reserve Engine into service as the back-up to Truck 17. This serves multiple purposes and is a better operational platform to respond with when Truck 17 is out of service for repair and or maintenance.

**Impact:** Approx \$35,000 to \$50,000 sales revenue TBD.

**Attachments:** Apparatus pictures and fact sheet

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

## R-17 APPARATUS NOMENCLATURE SHEET



|   |  |
|---|--|
| <b>UNIT:</b> R-17   | <b>TYPE:</b> Rescue Squad(walk around) |
| <b>MAKE:</b> (KME) Kovatch Mobile Equipment                             | <b>YEAR:</b> 2001                      |
| <b>ENGINE:</b> Cummins (ISM) 400 H. P.@2100rpm                          | <b>LENGTH:</b> 29 ft                   |
| <b>TRANSMISSION:</b> Allison 5 speed auto.(5 <sup>th</sup> O.D.)        | <b>HEIGHT:</b> 9 ft.                   |
| <b>FUEL:</b> Diesel   | <b>FUEL AMOUNT:</b> 52.4 Gallons       |
| <b>BATTERY:</b> 12 volt   | <b>GVWR:</b> 40,540                    |
| <b>MAIN PUMP:</b> PTO (Hot Switch)                                      | <b>OIL TYPE:</b> 15w/40                |
| <b>PTO PUMP:</b> Waterous CPK-2   | <b>RATED CAPACITY:</b> 300 GPM         |
| <b>WATER TANK CAPACITY:</b> 300 gallons                                 | <b>TANK TO PUMP:</b> 250 GPM           |
| <b>FOAM SYSTEM:</b> Foam Pro System 2002                                | <b>TYPE:</b> B(25)                     |
| <b>FOAM TANK CAPACITY:</b> 25 Gallons                                   | <b>PRIMER:</b> Rotary Vane (oil less)  |
| <b>HOSE:</b> Hard Suction: N/A  | Soft Suction: (1) 50' section of 3"    |
| Supply Line: N/A  | Handlines: (1) 100' of 1 3/4 "         |
| Booster Hose: (1) 50' of 1"   |  |
| <b>NOZZLES:</b> Front Line: Task Force Tip 30-60-95-125 Gpm (Quadrafog) |  |
| Booster: Twister KK 10/40 Gpm   |  |
| <b>LADDERS:</b> N/A   |  |
| <b>Air Unit:</b> Buaer Filling Station with Cascade System 4500psi      |  |

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF E. WALDER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** THURSDAY, APRIL 02, 2020  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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

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

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

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

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



## FIRE AGENCIES SELF INSURANCE SYSTEM

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

April 1, 2020

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

Dear FASIS Members:

An election is to be held to fill four positions on the FASIS Board of Directors that will expire on June 30, 2020. Each position's new term will be from July 1, 2020, through June 30, 2023.

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

Please take this opportunity to complete and sign the enclosed ballot and return it to **FASIS no later than May 8, 2020.**

Due to State-wide workplace restrictions, FASIS staff is working remotely. As such, please scan and email your completed ballots to [kim.sackett@sedgwick.com](mailto:kim.sackett@sedgwick.com) or send via fax to (916) 244-1199.

***\* \* Ballots received after May 8, 2020, deadline will not be counted. \* \****

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



## FIRE AGENCIES SELF INSURANCE SYSTEM

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

### FASIS Board of Directors – Official Election Ballot

In response to a Call for Letters of Interest and Nomination Form, the FASIS Nominating Committee has received the following submissions for FOUR (4) Board of Directors' positions that will expire on June 30, 2020. The Nominating Committee is recommending the following candidates for consideration by the full membership. A brief summary of each candidate's related experience is included with this ballot.

### OFFICIAL BALLOT – FASIS 2020 BOARD OF DIRECTORS' ELECTION

Please clearly mark an X in only FOUR (4) of the following boxes, or mark the "none of the above" box.

| Candidates for four (4) expiring positions on the FASIS Board of Directors<br>Term of July 1, 2020, through June 30, 2023 | VOTE<br>(X) |
|---|-------------|
| *American Canyon Fire Protection District – Mr. Glen Weeks, Fire Chief  |             |
| *Southern Marin Fire Protection District – Mr. Tom Perazzo, Director  |             |
| *Sonoma County Fire District – Mr. Mark Heine, Fire Chief   |             |
| *Cloverdale Fire Protection District – Ms. Carol Giovanatto, Board President  |             |
| South Placer Fire District – Mr. Gary Grenfell, Director  |             |
|   |             |

*\*Incumbent Board Member*

OR

None of the potential candidates listed above.

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

Due to State-wide workplace restrictions, FASIS staff is working remotely. As such, please scan and email your completed ballots to [kim.sackett@sedgwick.com](mailto:kim.sackett@sedgwick.com) or send via fax to (916) 244-1199.

If you are unable to submit your completed ballot electronically, please contact Kim Sackett at (916) 290-4601 to secure other arrangements for submission.

**Your vote is very important. Please vote and return your official ballot by May 8, 2020.**

**CANDIDATES FOR THE FASIS BOARD OF DIRECTORS  
TO FILL FOUR (4) EXPIRING POSITIONS  
FOR A TERM OF JULY 1, 2020, THROUGH JUNE 30, 2023**

**CANDIDATES' SUMMARY OF EXPERIENCE**

| <b>District</b>                                  | <b>Candidates' Name</b>                      | <b>Summary of Experience</b>   |
|--|--|--|
| <b>*American Canyon Fire Protection District</b> | <b>Mr. Glen Weeks, Fire Chief</b>            | Chief Weeks has been a member of the FASIS Board since June 2007 and American Canyon FPD has held a seat on the FASIS Board since its inception. During Chief Weeks' tenure he has served as a representative of FASIS on the LAWCX Board, served on numerous ad-hoc committees, and has served as FASIS Board President for the last five years. His participation and attendance at Board meetings and other FASIS Board functions has demonstrated a long term history of commitment to FASIS. Chief Weeks very much wishes to continue to serve on the FASIS Board.  |
| <b>*Southern Marin Fire Protection District</b>  | <b>Mr. Tom Perazzo, Director</b>             | Director Perazzo, before retiring last September, spent almost 50 years in the insurance industry working with insureds, rating bureaus, insurance company risk control and underwriters, as well as OSHA, in order to provide a safe workplace and lower workers' compensation coverage premiums and claim costs. Director Perazzo has served on SMFPD's Board since 2012. He has also served on various Board and District Committees where he championed workplace safety. Director Perazzo is very interested in being re-elected as a member of the FASIS Board.  |
| <b>*Sonoma County Fire District</b>              | <b>Mr. Mark Heine, Fire Chief</b>            | Chief Heine has served on the FASIS Board for the past several years and wishes to continue his service as a Board member to support the vision, mission, and values of FASIS.   |
| <b>*Cloverdale Fire Protection District</b>      | <b>Ms. Carol Giovanatto, Board President</b> | Ms. Giovanatto has served the Cloverdale Fire Protection District as a Board member for 19 years, along with several terms as President. She is a dedicated public servant who is very focused on the betterment of the Fire Service and Fire Districts in general. Ms. Giovanatto has also served on the FASIS Board for several terms. Her knowledge and strengths are based on a career of 41 years in local government working for both municipalities and Fire Districts. She also has experience in personnel management, finance, budgeting and Board management. Additional history includes a Board position on another municipal Workers Comp JPA which deals with issues comparable to FASIS. Ms. Giovanatto is diligent in attending all FASIS meetings and readily volunteers to sit on various subcommittees. Ms. Giovanatto represents the Fire Service well and has a long-standing history of working for the betterment of the FASIS organization. |
| <b>South Placer Fire District</b>                | <b>Mr. Gary Grenfell, Director</b>           | Director Grenfell retired from the San Jose Fire Department as a Fire Captain serving over 30 years. He has been a Director at South Placer Fire District for over 19 years and has served on the FASIS Board for multiple terms. Director Grenfell enjoys serving the agencies represented by FASIS as a Director and truly has the best interest of the fire service and the represented agencies in mind when he volunteers his services.   |

\* Incumbent Member to the FASIS Board of Directors

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF ERIC WALDER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** THURSDAY, APRIL 02, 2020  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**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  
2/1/2020 to 2/29/2020**Eric Walder  
Fire Chief  
South Placer Fire Protection District  
6900 Eureka Rd.  
Granite Bay, CA 95746**Account Summary**

| Source        | Beginning Balance as of<br>2/1/2020 | Contributions | Earnings            | Expenses        | Distributions | Transfers     | Ending Balance as of<br>2/29/2020 |
|---------------|-------------------------------------|---------------|---------------------|-----------------|---------------|---------------|-----------------------------------|
| OPEB          | \$1,235,426.08                      | \$0.00        | -\$38,656.76        | \$999.22        | \$0.00        | \$0.00        | \$1,195,770.10                    |
| <b>Totals</b> | <b>\$1,235,426.08</b>               | <b>\$0.00</b> | <b>-\$38,656.76</b> | <b>\$999.22</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,195,770.10</b>             |

**Investment Selection**

| Source |                        |
|--------|------------------------|
| OPEB   | Moderate HighMark PLUS |

**Investment Objective**

| Source |   |
|--------|---|
| OPEB   | 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**

| Source | 1-Month | 3-Months | 1-Year | Annualized Return |         |          | Plan's Inception Date |
|--------|---------|----------|--------|-------------------|---------|----------|-----------------------|
|        |         |          |        | 3-Years           | 5-Years | 10-Years |                       |
| OPEB   | -3.13%  | -1.20%   | 6.85%  | 6.45%             | 5.09%   | -        | 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





Thank you for  
Coming to our school  
and teaching us  
about fire safety  
and letting us see  
your big truck !!

Thank you for keeping  
our neighborhoods  
Safe! Love,

Your friends at  
Growing Brilliant  
49

Nancy

Program Coordinator



Nancy Coppola | 916-899-6565 | fax 916-872-1527  
8485 Barton Road | Granite Bay CA 95746  
ncoppola@countryhouse.net

Thank you for your  
bravery and always  
be safe.

Ed

Thank You

Thank you for  
being out there  
for us!

Polly