

South Placer Fire District Board Meeting
August 12 2020

Staff Comments and Recommendations

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.

August 2020 South Placer Fire District Board Meeting

Wed, August 12, 2020 7PM - 9PM (PDT)

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

<https://global.gotomeeting.com/join/838163269> ← Use this link to access meeting online

You can also dial in using your phone.

United States: +1 (408) 650-3123 ← Use this phone # if accessing by phone

Access Code: 838-163-269 ← Then use this access code

New to GoToMeeting? Get the app now and be ready when your first meeting starts:

<https://global.gotomeeting.com/install/838163269>

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

AGENDA
SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Weds. August 12, 2020

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

<https://global.gotomeeting.com/join/838163269> or +1 (408) 650-3123 Access Code: 838-163-269

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)

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	\$132,034.40
Consolidated Mitigation Fees	12,849.68
Plans/Inspections	8,700.00
Cell Tower Leases	9,391.88
Workers Comp. Reimbursements	10,515.83
Refunds/Reimbursements	311.55
Report Fees	<u>50.00</u>
TOTAL	<u>\$ 173,853.34</u>

D. Approval of the August 2020 Expenditures: \$ 590,324.27

E. Personnel Items

<u>Separations:</u>	None
<u>Promotions:</u>	None
<u>Reassignments:</u>	None
<u>New Hires:</u>	None
<u>Interns/Volunteers:</u>	None

6. Special Presentation

7. Old Business:

A. Fiscal Year 2020/21 Preliminary Budget Adoption: Staff recommends review of the preliminary fiscal year 2020/21 budget.

- B. Penryn Fire District Request for Service Proposal: The Chief recommends discussion and action to authorize submittal of an Administrative and Battalion Chief services proposal to the Penryn Fire District.
 - C. Verizon Station 18 Cell Tower Lease: Chief recommends discussion and Board action to authorize the Chief to finish negotiating the extension of the Station 18 Verizon Cell Tower Lease Agreement.
8. New Business:
- A. Fiscal Year 2020/21 District Goals: Staff recommends discussion on the 2020/21 District Goals, possible action if Board warrants.
9. Information and Discussion:
- A. Covid-19 Update: Chief recommends updating the Board on the status of the current pandemic and the District's response and preparations.
 - B. Placer County Fire Service Issues: Chief recommends discussion on the latest developments in Placer County Fire Service Delivery System and consolidation efforts countywide.
10. Correspondence
11. Chief's Report
12. Functions
13. Board/Staff Comments
14. Future Agenda Items
15. Adjourn to Closed Session recommended: Staff recommends closed session to discuss negotiations with Fire Chief, Deputy Chief, Division Chief, SPFAOA, Business Manager, Admin. Asst./Fire Inspector I, District Secretary (Pursuant to Govt. Code § 54957.6.))
16. Reconvene from Closed Session: Closed session report on action taken and votes of the Board
17. Adjournment

SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Regular Board Meeting Minutes
July 08, 2020

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Wednesday, July 08, 2020 at 7:05 p.m. by President, Chris Gibson via teleconference connection <https://global.gotomeeting.com/join/292361877>

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

Public Comment: None

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

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

SPECIAL PRESENTATION

None

OLD BUSINESS

Authorization providing for the Collection of Special Tax Measure A for Fiscal Year 2020/21:
Staff recommends approval of the Resolution No. 1-2020/21 to request the collection of the Districts Special Tax, Measure A by Placer County. The special tax was passed with 69.2% of the ballots in 1980. The special tax is \$70 per residents, \$.05 per square foot of commercial property, and \$2.00 per acre for vacant land. There is no Consumer Price Index or Cost of Living adjustment to the original tax passed in 1980. Chief Walder explained that the Resolution for the collection of the tax did not make last month's board meeting.

Director Kelley made a motion to approve Resolution No 1-2020/21 providing for the collection of Special Tax Measure A for Fiscal Year 2020/21. The motion received a second from Director Ryland.
Carried

Rollcall:

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

Fiscal Year 2020/21 Preliminary Budget Adoption: Staff recommends adoption of the Preliminary fiscal year 2020/21 budget. The Chief reviewed the changes from last month's presented budget. It was noted that the Finance Committee of the Board met and reviewed the preliminary budget. Estimated expenditures in this budget include a spending plan of \$15.3 million and estimated revenues of \$13.7 million therefore there is \$437,000 spending from reserves. General revenues are estimated at \$12.9 million with salaries and benefits accounting for \$10.384 million or 83.5% of the budget. Other spending categories have been significantly reduced in order to balance the budget. Service and operations expenditures are at \$1.5 million. Adopting the preliminary budget will give the District time to adjust for the final approval in September.

Director Ryland made a motion to approve the Fiscal Year 2020/21 Preliminary Budget as presented in the board packet. The motion received a second from Director Harris. Carried

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

Station 18 New Truck Room Update: Chief Walder recommends discussion on the progress made on the new truck room project. Chief Walder reported that the project has gone to the Loomis Planning Council for approval of the design. Some concerns were presented at the meeting such as the change in engines exiting the back of the station and the tearing down of the training house. The council voted 4 to 1 to approve the project. Chief Walder did offer the home for free in an as is no cost to the district offer to those that could move it from the lot but noted that the home presently has asbestos and could present additional risks. The Station 18 project is currently on hold until the full ramifications of the pandemic become apparent.

NEW BUSINESS

Hazardous Vegetation Enforcement MOU: Staff recommends discussion and action to authorize the Chief to enter into the MOU agreement with Placer County. In April 2020 Placer County adopted an ordinance that authorized the Chiefs of Fire Districts within the County to enforce the standards of the Hazardous Vegetation and Combustible Material Abatement Ordinance. The County requests that the District finalize and memorialize their roles in the enforcement of the ordinance by entering into a memorandum of understanding. This ordinance gives the District a tool to get compliance from property owners in the district boundaries. Violators could be billed by the County after a complaint is inspected and not corrected by the homeowner.

Director Grenfell made a motion to authorize Chief Walder to enter into the MOU agreement with Placer county over hazardous vegetation enforcement. The motion received a second from Director Mullin. Carried

Rollcall:

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

Contract with Sac Metro Fire District for Helicopter and Dozer Response: Chief recommends action to authorize approval of contract with Sacramento Metropolitan Fire District for helicopter and dozer response on emergency incidents. South Placer Fire District is responsible for all Local Responsibility Areas (LRA). The contract with Sacramento Metro would provide helicopter and dozer response when needed within the LRA if the resource is available. The District has used both the helicopter and the dozer on multiple occasions in the past. The cost for the contract is \$10,000 per fiscal year. Director Harris made a motion to authorize Chief Walder to approve the contract with Sacramento Metropolitan Fire District. The motion received a second from Director Kelley.

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

Placer County Auditor-Controller Services Agreement: Staff recommends discussion and action to approve the proposed agreement with Placer County Auditor Controller. The Placer County Auditor Controllers office has been providing professional services to the District under a pay as we go process. These services include general accounting, accounts payable, payroll, workday connectivity and recording the Districts adopted budget. The Auditor Controller is proposing that the scope of services be outlined in an agreement the spell out both parties' responsibilities and identifies the annual cost and billing for those services rendered. Director Kelley made a motion to approve the proposed agreement with the Placer County Auditor Controller. The motion received a second from Director Grenfell.

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

INFORMATION AND DISCUSSION

Covid-19 Update: Chief recommends updating the Board on the status of the current pandemic and the District's response and preparations. Chief Walder began that he is monitoring the pandemic daily. He noted that the County has seen alarming increases in hospitalizations and a 68% increase in cases in the last few days. Due to the increase in cases officials are preparing to be moved to the State's County Watchlist soon.

Placer County Fire Service Issues: Chief Walder recommends discussion on the latest developments in Placer County Fire Service delivery system and consolidation efforts countywide. It was noted that very little interagency training has occurred due to the current pandemic. State workers have received a 10% pay cut and pay raises have been frozen in many cities and counties. The housing market appears to be holding with a 6% increase in sales value for the District jurisdiction. Rocklin is still without a Fire Chief with the top three turning down the position. Placer Hills Fire Chief has resigned and Chief Gow may return for the interim.

Correspondence: A monthly statement for the month of May from PARS Trust reflecting the recent activity to the OPEB account, a card of thanks from the Hermance family, certificates of completion for Business Manager Medeiros for the Loomis Leadership program, and a letter confirming services for the annual financial audit from the offices of Robert Johnson.

Chief's Report:

- EMS Calls have returned to normal with 201 EMS responses, and many significant calls for trauma, CPRs, vehicle accidents.

- 13 wildland responses since last months meeting with 6 being significant fires with potential for major losses
- Still 11% behind in call volume
- A break-in occurred at Station 19 on July 6 early morning
- 6/12 a Public Safety Advisor Council meeting occurred with Assemblyman Kevin Kiley
- 6/15 Firescope Ops Meeting
- 6/15 FAIRA Board Meeting
- 6/16 NEU Cal Fire Cooperators Meeting
- 6/18 Sacramento County Chiefs Meeting
- Presented at the Placer County Law Enforcement Chaplaincy on June 25
- Presented at the virtual State of the Town of Loomis along with the Town Mayor, Sheriff's Office, and Placer County Public Health – a write up for the event was in the Loomis News
- Engineer written test Friday 7/17 with multiple test times to maintain Covid 19 precautions-15 candidates
- Firefighter Paramedic testing again soon
- Captains test in formulation
- Training has occurred for probationary training, limited truck training, and wildland deployment training
- Yearly SB198 station inspections have been completed
- Door repairs at Station 15 due to the cable snapping are being estimated at \$4000
- Assisted with the Hook and Ladder Company Drive-Thru pancake breakfast event on 7/4
- Station 19 at the 4th of July event at Walden Woods Parade with Covid 19 precautions during the event

Functions: None

Board/Staff Comments: Director Kelley complimented Chief Walder for his handling of the public comments during the State of the Town of Loomis meeting.

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, August 12, 2020.

Respectfully submitted,



Recording Secretary, Kathy Medeiros

System: 8/5/2020 11:36:40 AM
User Date: 8/5/2020

South Placer Fire District
CHECKBOOK REGISTER REPORT
Bank Reconciliation

Page: 1
User ID: kmedeiros

Ranges:	From:	To:	From:	To:
Checkbook ID	First	Last	Number	First
Description	First	Last	Date	7/1/2020
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			\$3,876,480.03
23856	8/5/2020	CHK	AFLAC	No PMCHK00000896 \$781.90
23857	8/5/2020	CHK	AFLAC	No PMCHK00000896 \$781.90
23858	8/5/2020	CHK	California Assn of Prefessio	No PMCHK00000896 \$59.00
23859	8/5/2020	CHK	California Assn of Prefessio	No PMCHK00000896 \$1,268.50
23860	8/5/2020	CHK	NGLIC C/O Superior Vision Se	No PMCHK00000896 \$897.08
23861	8/5/2020	CHK	P.E.R.S	No PMCHK00000896 \$92,140.16
23862	8/5/2020	CHK	P.E.R.S	No PMCHK00000896 \$92,645.41
23863	8/5/2020	CHK	PRINCIPAL MUTUAL	No PMCHK00000896 \$6,736.58
23864	8/5/2020	CHK	Sacramento Area Fire Fighter	No PMCHK00000896 \$1,926.21
23865	8/5/2020	CHK	Sacramento Area Fire Fighter	No PMCHK00000896 \$1,926.21
23866	8/5/2020	CHK	Sacramento Area Fire Fighter	No PMCHK00000896 \$1,926.21
23867	8/5/2020	CHK	SPFAOA	No PMCHK00000896 \$75.00
23868	8/5/2020	CHK	SPFAOA	No PMCHK00000896 \$75.00
23869	8/5/2020	CHK	SPFAOA	No PMCHK00000896 \$75.00
23870	8/5/2020	CHK	TASC/ Total Admin Service	No PMCHK00000896 \$219.52
23871	8/5/2020	CHK	TASC/ Total Admin Service	No PMCHK00000896 \$6,380.66
23872	8/5/2020	CHK	TASC/ Total Admin Service	No PMCHK00000896 \$6,380.66
23873	8/5/2020	CHK	TASC/ Total Admin Service	No PMCHK00000896 \$6,380.66
23874	8/5/2020	CHK	Voya Financial Trust Co.	No PMCHK00000896 \$11,803.84
23875	8/5/2020	CHK	Voya Financial Trust Co.	No PMCHK00000896 \$13,335.92
23876	8/5/2020	CHK	Voya Financial Trust Co.	No PMCHK00000896 \$13,500.85
21 Transaction(s)				\$259,316.27
				\$0.00

WELLS FARGO OP	Wells Fargo Operating Account				(\$163,214.48)
25697	7/15/2020	CHK	Gavin R. Gollnick	No	PMCHK00000892 \$100.00
25698	7/15/2020	CHK	Mason D. Powers	No	PMCHK00000892 \$100.00
25699	7/15/2020	CHK	Ruslan Pugach	No	PMCHK00000892 \$1,000.00
25700	7/15/2020	CHK	Nadder A. Shehadeh	No	PMCHK00000892 \$100.00
25701	7/15/2020	CHK	Zachary T. Steving	No	PMCHK00000892 \$100.00
25702	7/15/2020	CHK	Doug Phillips	No	PMCHK00000893 \$1,520.00
25703	7/15/2020	CHK	Nadder A. Shehadeh	No	PMCHK00000893 \$780.00
25704	7/15/2020	CHK	Zachary T. Steving	No	PMCHK00000893 \$1,060.00
25705	7/15/2020	CHK	AT & T	No	PMCHK00000894 \$159.31
25706	7/15/2020	CHK	ACE HARDWARE	No	PMCHK00000894 \$124.34
25707	7/15/2020	CHK	AT & T / T-1 Lines	No	PMCHK00000894 \$932.49
25708	7/15/2020	CHK	AUBURN TIRE SERVICE	No	PMCHK00000894 \$3,048.57
25709	7/15/2020	CHK	AT&T Mobility - FirstNet	No	PMCHK00000894 \$2,346.28
25710	7/15/2020	CHK	Athens Administrators	No	PMCHK00000894 \$834.16
25711	7/15/2020	CHK	BART INDUSTRIES	No	PMCHK00000894 \$257.59
25712	7/15/2020	CHK	CASCADE FIRE EQUIPMENT	No	PMCHK00000894 \$1,480.05
25713	7/15/2020	CHK	CAPITAL CLUTCH & BRAKE	No	PMCHK00000894 \$487.40
25714	7/15/2020	CHK	Cascade Healthcare Services	No	PMCHK00000894 \$175.00
25715	7/15/2020	CHK	COLLEGE OAK TOWING	No	PMCHK00000894 \$330.00
25716	7/15/2020	CHK	CIT Technology Fin Serv. Inc	No	PMCHK00000894 \$1,097.93
25717	7/15/2020	CHK	Cline, Shawn	No	PMCHK00000894 \$75.00
25718	7/15/2020	CHK	De Lage Landen Financial Ser	No	PMCHK00000894 \$265.73
25719	7/15/2020	CHK	Environmental Stoneworks	No	PMCHK00000894 \$2,500.00
25720	7/15/2020	CHK	FOLSOM LAKE FORD	No	PMCHK00000894 \$298.52
25721	7/15/2020	CHK	GRAINGER, W.W.	No	PMCHK00000894 \$242.28

Checkbook ID	Description	User-Defined 1	Current Balance			
Number	Date	Type	Paid To/Rcvd From	Reconciled Origin	Payment	Deposit
25722	7/15/2020	CHK	Gold Country Water	No PMCHK00000894	\$745.24	
25723	7/15/2020	CHK	Golden State Emergency Vehic	No PMCHK00000894	\$2,488.34	
25724	7/15/2020	CHK	Hunt and Sons, Inc	No PMCHK00000894	\$2,418.27	
25725	7/15/2020	CHK	HARRIS INDUSTRIAL GASES	No PMCHK00000894	\$570.30	
25726	7/15/2020	CHK	INLAND BUSINESS SYSTEMS	No PMCHK00000894	\$30.63	
25727	7/15/2020	CHK	JRB Pest and Sanitation	No PMCHK00000894	\$170.00	
25728	7/15/2020	CHK	Kingsley Bogard, LLP	No PMCHK00000894	\$6,556.48	
25729	7/15/2020	CHK	LIFE ASSIST	No PMCHK00000894	\$708.32	
25730	7/15/2020	CHK	Lionakis	No PMCHK00000894	\$8,545.00	
25731	7/15/2020	CHK	Mission Uniform Services	No PMCHK00000894	\$110.04	
25732	7/15/2020	CHK	NETWORK DESIGN ASSOC	No PMCHK00000894	\$65.00	
25733	7/15/2020	CHK	PG & E	No PMCHK00000894	\$6,563.07	
25734	7/15/2020	CHK	PLACER COUNTY WATER	No PMCHK00000894	\$410.65	
25735	7/15/2020	CHK	PLACER COUNTY SHERIFF	No PMCHK00000894	\$4,867.27	
25736	7/15/2020	CHK	Paskey, Nick	No PMCHK00000894	\$200.00	
25737	7/15/2020	CHK	Quill Corporation	No PMCHK00000894	\$395.84	
25738	7/15/2020	CHK	RESCUE TRAINING INSTITUTE	No PMCHK00000894	\$5.00	
25739	7/15/2020	CHK	Recology Auburn Placer	No PMCHK00000894	\$644.16	
25740	7/15/2020	CHK	ROCKLIN HYDRAULICS	No PMCHK00000894	\$376.85	
25741	7/15/2020	CHK	Sutter Medical Foundation	No PMCHK00000894	\$142.00	
25742	7/15/2020	CHK	Silverado Avionics Inc.	No PMCHK00000894	\$208.59	
25743	7/15/2020	CHK	SAN JUAN WATER	No PMCHK00000894	\$1,199.02	
25744	7/15/2020	CHK	SAMBA Holdings Inc	No PMCHK00000894	\$61.16	
25745	7/15/2020	CHK	TIFCO INDUSTRIES	No PMCHK00000894	\$608.68	
25746	7/15/2020	CHK	TIAA Commercial Finance, Inc	No PMCHK00000894	\$2,443.49	
25747	7/15/2020	CHK	US Bank Corporate Payment Sy	No PMCHK00000894	\$24,310.49	
25748	7/15/2020	CHK	VALLEY POWER SYSTEM	No PMCHK00000894	\$259.83	
25749	7/15/2020	CHK	Veritiv Operating Company	No PMCHK00000894	\$2,116.88	
25750	7/15/2020	CHK	Wattco	No PMCHK00000894	\$324.39	
25751	8/4/2020	CHK	AT & T	No PMCHK00000895	\$159.34	
25752	8/4/2020	CHK	ACE HARDWARE	No PMCHK00000895	\$205.78	
25753	8/4/2020	CHK	AT & T / T-1 Lines	No PMCHK00000895	\$982.85	
25754	8/4/2020	CHK	AT&T Mobility - FirstNet	No PMCHK00000895	\$1,176.96	
25755	8/4/2020	CHK	Ben's Door and Gate	No PMCHK00000895	\$4,435.00	
25756	8/4/2020	CHK	BURTONS FIRE APPARATUS	No PMCHK00000895	\$982.97	
25757	8/4/2020	CHK	BART INDUSTRIES	No PMCHK00000895	\$1,776.12	
25758	8/4/2020	CHK	Bank Of New York Mellon Trus	No PMCHK00000895	\$1,500.00	
25759	8/4/2020	CHK	COLLEGE OAK TOWING	No PMCHK00000895	\$412.50	
25760	8/4/2020	CHK	CPS HR Consulting	No PMCHK00000895	\$502.70	
25761	8/4/2020	CHK	DTSC	No PMCHK00000895	\$150.00	
25762	8/4/2020	CHK	ETHAN WADE GRAPHICS	No PMCHK00000895	\$1,656.74	
25763	8/4/2020	CHK	FAIRA	No PMCHK00000895	\$60,213.00	
25764	8/4/2020	CHK	FASIS	No PMCHK00000895	\$133,837.00	
25765	8/4/2020	CHK	FOLSOM LAKE FORD	No PMCHK00000895	\$6,396.56	
25766	8/4/2020	CHK	Hunt and Sons, Inc	No PMCHK00000895	\$3,833.04	
25767	8/4/2020	CHK	Interwest Consulting Group	No PMCHK00000895	\$1,801.25	
25768	8/4/2020	CHK	JRB Pest and Sanitation	No PMCHK00000895	\$550.00	
25769	8/4/2020	CHK	LIFE ASSIST	No PMCHK00000895	\$5,594.41	
25770	8/4/2020	CHK	NETWORK DESIGN ASSOC	No PMCHK00000895	\$909.50	
25771	8/4/2020	CHK	PG & E	No PMCHK00000895	\$6,985.41	
25772	8/4/2020	CHK	PLACER COUNTY WATER	No PMCHK00000895	\$509.98	
25773	8/4/2020	CHK	PL. CO. AIR POLL. CONTR.	No PMCHK00000895	\$960.22	
25774	8/4/2020	CHK	Quill Corporation	No PMCHK00000895	\$1,218.54	
25775	8/4/2020	CHK	Recology Auburn Placer	No PMCHK00000895	\$241.32	
25776	8/4/2020	CHK	STERICYCLE INC	No PMCHK00000895	\$525.00	
25777	8/4/2020	CHK	Consolidated Communications	No PMCHK00000895	\$2,388.14	
25778	8/4/2020	CHK	Sprint	No PMCHK00000895	\$119.37	
25779	8/4/2020	CHK	Teleflex	No PMCHK00000895	\$1,195.25	
25780	8/4/2020	CHK	Verizon Wireless	No PMCHK00000895	\$397.23	
25781	8/4/2020	CHK	Veritiv Operating Company	No PMCHK00000895	\$596.10	
25782	8/4/2020	CHK	Vision Quest Information Sol	No PMCHK00000895	\$21.95	
25783	8/4/2020	CHK	Wattco	No PMCHK00000895	\$1,589.13	

System: 8/5/2020 11:36:40 AM
User Date: 8/5/2020

South Placer Fire District
CHECKBOOK REGISTER REPORT
Bank Reconciliation

Page: 3
User ID: kmedeiros

Checkbook ID		Description		User-Defined 1		Current Balance	
Number	Date	Type	Paid To/Rcvd From	Reconciled	Origin	Payment	Deposit
25784	8/4/2020	CHK	Wardlaw, Cameron	No	PMCHK00000895	\$225.00	
88 Transaction(s)						\$331,008.00	\$0.00
109 Total Transaction(s)							

System: 8/5/2020 11:38:25 AM
 User Date: 8/5/2020

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Page: 1
 User ID: kmedeiros

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Checkbook ID	PLACER COUNTY
Vendor Name	First	Last	Check Number	First
Check Date	7/1/2020	8/5/2020		WELLS FARGO OP Last

Sorted By: Checkbook ID

Distribution Types Included: PURCH

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
A212	AFLAC	PLACER COUNTY	23856	8/5/2020	\$781.90
31816	AFLAC JULY	Aflac July	\$781.90		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-1550-000	Agency Share Insurance	\$781.90	\$0.00	
A212	AFLAC	PLACER COUNTY	23857	8/5/2020	\$781.90
31822	AFLAC JUNE	Aflac June	\$781.90		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-1550-000	Agency Share Insurance	\$781.90	\$0.00	
C273	California Assn of Prefessiona	PLACER COUNTY	23858	8/5/2020	\$59.00
31823	NON SAFETY AUG LTD	Non Safety Aug LTD	\$59.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$59.00	\$0.00	
C273	California Assn of Prefessiona	PLACER COUNTY	23859	8/5/2020	\$1,268.50
31829	SAFETY LTD AUGUST	Safety LTD August	\$1,268.50		
	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	\$1,239.00	\$0.00	
N115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	23860	8/5/2020	\$897.08
31815	VISION AUGUST	Vision August	\$897.08		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-1550-000	Agency Share Insurance	\$897.08	\$0.00	
P101	P.E.R.S	PLACER COUNTY	23861	8/5/2020	\$92,140.16
31813	HEALTH AUGUST	PERS Medical August	\$92,140.16		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$22,547.98	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$49,489.61	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$20,102.57	\$0.00	
P101	P.E.R.S	PLACER COUNTY	23862	8/5/2020	\$92,645.41
31827	PERS MEDICAL JULY	Pers Medical July	\$92,645.41		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$21,683.37	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$52,687.47	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$18,274.57	\$0.00	
P159	PRINCIPAL MUTUAL	PLACER COUNTY	23863	8/5/2020	\$6,736.58
31814	DENTAL AUGUST	Dental August	\$6,736.58		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-1550-000	Agency Share Insurance	\$6,736.58	\$0.00	

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Voucher Number	Invoice Number	Original Voucher Amount			
S043 31809	Sacramento Area Fire Fighters PP 3 DUES	PLACER COUNTY PP 3 Dues	23864 \$1,926.21	8/5/2020	\$1,926.21
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0218-000	Union Dues Payable	\$1,926.21	\$0.00	
S043 31818	Sacramento Area Fire Fighters PP 2 DUES	PLACER COUNTY PP 2 Dues	23865 \$1,926.21	8/5/2020	\$1,926.21
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0218-000	Union Dues Payable	\$1,926.21	\$0.00	
S043 31826	Sacramento Area Fire Fighters DUES PP 1	PLACER COUNTY Dues PP 1	23866 \$1,926.21	8/5/2020	\$1,926.21
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0218-000	Union Dues Payable	\$1,926.21	\$0.00	
S233 31810	SPFAOA PP 3 DUES	PLACER COUNTY PP 3 Dues	23867 \$75.00	8/5/2020	\$75.00
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0218-000	Union Dues Payable	\$75.00	\$0.00	
S233 31819	SPFAOA DUES PP 2	PLACER COUNTY Dues PP 2	23868 \$75.00	8/5/2020	\$75.00
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0218-000	Union Dues Payable	\$75.00	\$0.00	
S233 31825	SPFAOA DUES PP 1	PLACER COUNTY Dues PP 1	23869 \$75.00	8/5/2020	\$75.00
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0218-000	Union Dues Payable	\$75.00	\$0.00	
T160 31812	TASC/ Total Admin Service ADMIN FEES SEPT	PLACER COUNTY Admin fees	23870 \$219.52	8/5/2020	\$219.52
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$219.52	\$0.00	
T160 31817	TASC/ Total Admin Service PP 3 EE/ER MR DC	PLACER COUNTY PP 3 EE/ER MR DC	23871 \$6,380.66	8/5/2020	\$6,380.66
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0216-000	Flexible Benefits Payable	\$1,070.09	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$4,781.14	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$529.43	\$0.00	
T160 31821	TASC/ Total Admin Service PP2 EE/ER MR DC	PLACER COUNTY PP2 EE/ER MR DC	23872 \$6,380.66	8/5/2020	\$6,380.66
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0216-000	Flexible Benefits Payable	\$1,070.09	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$4,781.14	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$529.43	\$0.00	
T160 31828	TASC/ Total Admin Service PP 1 EE ER MR DC	PLACER COUNTY PP 1 EE ER MR DC	23873 \$6,380.66	8/5/2020	\$6,380.66
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0216-000	Flexible Benefits Payable	\$1,070.09	\$0.00	

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Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-1550-000	Agency Share Insurance		\$4,781.14	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$529.43	\$0.00
V125 31811	Voya Financial Trust Co. PP 3 457 EE/ER	PLACER COUNTY PP 3 457 EE/ER	23874	8/5/2020	\$11,803.84
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$11,803.84	\$0.00
V125 31820	Voya Financial Trust Co. 457 EE/ER PP 2	PLACER COUNTY 457 EE/ER PP 2	23875	8/5/2020	\$13,335.92
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$13,335.92	\$0.00
V125 31824	Voya Financial Trust Co. 457 EE/ER PP 1	PLACER COUNTY 457 EE/ER PP 1	23876	8/5/2020	\$13,500.85
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$13,500.85	\$0.00
G172 31729	Gavin R. Gollnick JUNE 20 STIPEND	WELLS FARGO OP June stipend	25697	7/15/2020	\$100.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-1005-000	Extra Help		\$100.00	\$0.00
P212 31730	Mason D. Powers JUNE 20 STIPEND	WELLS FARGO OP June stipend	25698	7/15/2020	\$100.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-1005-000	Extra Help		\$100.00	\$0.00
P213 31731	Ruslan Pugach JUNE 20 STIPEND	WELLS FARGO OP June stipend	25699	7/15/2020	\$1,000.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-1005-000	Extra Help		\$1,000.00	\$0.00
S047 31732	Nadder A. Shehadeh JUNE 20 STIPEND	WELLS FARGO OP June stipend	25700	7/15/2020	\$100.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-1005-000	Extra Help		\$100.00	\$0.00
S048 31733	Zachary T. Steving JUNE 20 STIPEND	WELLS FARGO OP June stipend	25701	7/15/2020	\$100.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-1005-000	Extra Help		\$100.00	\$0.00
P113 31726	Doug Phillips 31726	WELLS FARGO OP Volunteer Pay Jan- Jun 2020	25702	7/15/2020	\$1,520.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-1015-000	Other Payroll (Volunteer Pay)		\$1,520.00	\$0.00
S047 31727	Nadder A. Shehadeh 31727	WELLS FARGO OP Volunteer Pay Jan- Jun 2020	25703	7/15/2020	\$780.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-1015-000	Other Payroll (Volunteer Pay)		\$780.00	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
S048 31728	Zachary T. Steving 31728	WELLS FARGO OP	25704	7/15/2020	\$1,060.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-1015-000	Volunteer Pay Jan- Jun 2020	\$1,060.00	\$1,060.00	\$0.00
		Other Payroll (Volunteer Pay)			
A163 31648	AT & T X06252020	WELLS FARGO OP	25705	7/15/2020	\$159.31
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Monthly billing	\$159.31	\$159.31	\$0.00
		Telephone			
A164 31645	ACE HARDWARE 024170	WELLS FARGO OP	25706	7/15/2020	\$124.34
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	Roundup, linseed oil	\$85.78	\$85.78	\$0.00
		6900 Eureka Road			
31646	024251	Ant bait	\$8.57		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$8.57	\$0.00
31647	024311	Linseed oil, spray paint	\$29.99		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$29.99	\$0.00
A168 31651	AT & T / T-1 Lines 062520	WELLS FARGO OP	25707	7/15/2020	\$932.49
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Monthly billing	\$932.49	\$932.49	\$0.00
		Telephone			
A211 31653	AUBURN TIRE SERVICE 120436	WELLS FARGO OP	25708	7/15/2020	\$3,048.57
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-301	Service call	\$345.00	\$345.00	\$0.00
		Truck 17 100' Aerial			
31654	120471	Tires	\$1,570.13		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-301	Truck 17 100' Aerial		\$1,570.13	\$0.00
31655	120470	Tires	\$1,133.44		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-014	2008 Ford F150 4X4		\$1,133.44	\$0.00
A229 31649	AT&T Mobility - FirstNet 16413220	WELLS FARGO OP	25709	7/15/2020	\$2,346.28
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Monthly billing - May	\$1,130.59	\$1,130.59	\$0.00
		Telephone			
31650	16537687	Monthly billing - June	\$1,215.69		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$1,215.69	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
A231	Athens Administrators	WELLS FARGO OP	25710	7/15/2020	\$834.16
31652	20006910	Disability, 4/2/20-4/9/20	\$834.16		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1315-000	Workmans Comp. Insurance		\$834.16	\$0.00
B147	BART INDUSTRIES	WELLS FARGO OP	25711	7/15/2020	\$257.59
31657	555045	Extensions	\$145.88		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$94.28	\$0.00
31658	556959	35R Battery, core deposit	\$163.31		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-208	2004 Ford Taurus		\$163.31	\$0.00
C108	CASCADE FIRE EQUIPMENT	WELLS FARGO OP	25712	7/15/2020	\$1,480.05
31663	108305	Turnouts	\$1,480.05		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4511-008	Structure PPE/Gear		\$1,184.05	\$0.00
	PURCH 0-000-4520-023	Structure PPE/Gear		\$148.00	\$0.00
	PURCH 0-000-4522-009	Turnouts/PPE 20%		\$148.00	\$0.00
C115	CAPITAL CLUTCH & BRAKE	WELLS FARGO OP	25713	7/15/2020	\$487.40
31659	1620067	HD brake pads	\$250.57		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-301	Truck 17 100' Aerial		\$250.57	\$0.00
31660	1620862	q lines shoes, hardware kit	\$220.55		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-900	1985 GMC Water Tender WT17		\$220.55	\$0.00
31661	1620864	Axle gasket	\$4.37		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-900	1985 GMC Water Tender WT17		\$4.37	\$0.00
31662	1620866	Core shoes	\$11.91		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-900	1985 GMC Water Tender WT17		\$11.91	\$0.00
C147	Cascade Healthcare Services LL	WELLS FARGO OP	25714	7/15/2020	\$175.00
31664	T57389	PALS renewal	\$175.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$175.00	\$0.00
C242	COLLEGE OAK TOWING	WELLS FARGO OP	25715	7/15/2020	\$330.00
31667	530134	Towing, Grass Rig Unit 603	\$330.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-603	2008 Ford F550 4x4 Westmark Type 4		\$330.00	\$0.00
C251	CIT Technology Fin Serv. Inc	WELLS FARGO OP	25716	7/15/2020	\$1,097.93

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Voucher Number	Invoice Number	Original Voucher Amount			
31665	35751247	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	
C268	Cline, Shawn	WELLS FARGO OP	25717	7/15/2020	\$75.00
31666	192841	DOT physical	\$75.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2023-000	Employee Physicals & Wellness	\$75.00	\$0.00	
D144	De Lage Landen Financial Servi	WELLS FARGO OP	25718	7/15/2020	\$265.73
31668	68539286	Copier lease 2	\$265.73		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.	\$265.73	\$0.00	
E129	Environmental Stoneworks	WELLS FARGO OP	25719	7/15/2020	\$2,500.00
31684	SC01848	Install block	\$2,500.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-4456-000	Facilities	\$2,500.00	\$0.00	
F109	FOLSOM LAKE FORD	WELLS FARGO OP	25720	7/15/2020	\$298.52
31669	682237	V-belt, alternator	\$298.52		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-208	2004 Ford Taurus	\$298.52	\$0.00	
G110	GRAINGER, W.W.	WELLS FARGO OP	25721	7/15/2020	\$242.28
31672	9552200769	Welding screen	\$216.22		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$216.22	\$0.00	
31673	9568356746	Welding curtain	\$26.06		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$26.06	\$0.00	
G158	Gold Country Water	WELLS FARGO OP	25722	7/15/2020	\$745.24
31670	20200630	Two months billing	\$745.24		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$745.24	\$0.00	
G204	Golden State Emergency Vehicle	WELLS FARGO OP	25723	7/15/2020	\$2,488.34
31671	WI002002	Datalink, pump seal, labor	\$2,488.34		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-828	2018 Pierce Engine 18	\$2,488.34	\$0.00	
H130	Hunt and Sons, Inc	WELLS FARGO OP	25724	7/15/2020	\$2,418.27
31678	543062	Gasoline, diesel	\$1,707.18		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-001	Station 17 Fuel	\$1,707.18	\$0.00	
31679	543063	Gasoline, diesel	\$711.09		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-003	Station 19 Fuel	\$711.09	\$0.00	

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Voucher Number	Invoice Number	Original Voucher Amount			
H141	HARRIS INDUSTRIAL GASES	WELLS FARGO OP	25725	7/15/2020	\$570.30
31674	01812915	Medical oxygen	\$171.45		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$171.45	\$0.00
31675	01814581	Cylinder rental	\$212.15		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$212.15	\$0.00
31676	01814612	Cylinder rental	\$142.85		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$142.85	\$0.00
31677	01814719	Cylinder rental	\$43.85		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$43.85	\$0.00
I121	INLAND BUSINESS SYSTEMS	WELLS FARGO OP	25726	7/15/2020	\$30.63
31680	IN534123	Excess copies	\$30.63		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$30.63	\$0.00
J128	JRB Pest and Sanitation	WELLS FARGO OP	25727	7/15/2020	\$170.00
31681	46025	Monthly billing - Sta 17	\$85.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$85.00	\$0.00
31682	46024	Monthly billing - Sta 20	\$85.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$85.00	\$0.00
K127	Kingsley Bogard, LLP	WELLS FARGO OP	25728	7/15/2020	\$6,556.48
31683	25965	May services	\$6,556.48		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2010-000	Labor Legal Fees		\$6,556.48	\$0.00
L107	LIFE ASSIST	WELLS FARGO OP	25729	7/15/2020	\$708.32
31685	1008239	IV catheters, lancets, etc	\$604.33		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$604.33	\$0.00
31686	1011801	Disinfectant spray	\$103.99		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$103.99	\$0.00
L108	Lionakis	WELLS FARGO OP	25730	7/15/2020	\$8,545.00
31687	74171	Services, 3/16/20-6/15/20	\$8,545.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-031	St. 18 Schematic Design & Remodel		\$8,545.00	\$0.00

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M101	Mission Uniform Services	WELLS FARGO OP	25731	7/15/2020	\$110.04
31688	512579853	Shop laundry	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
31689	512623496	Shop laundry	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
31690	512669412	Shop laundry	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
31691	512714725	Shop laundry	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
N226	NETWORK DESIGN ASSOC	WELLS FARGO OP	25732	7/15/2020	\$65.00
31692	77894	IT services	\$65.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2122-001	Software Support	\$65.00	\$0.00	
P111	PG & E	WELLS FARGO OP	25733	7/15/2020	\$6,563.07
31693	20200618	Monthly billing	\$6,563.07		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2027-001	6900 Eureka Road	\$2,431.77	\$0.00	
	PURCH 0-000-2027-003	7070 Auburn Folsom Road	\$1,647.47	\$0.00	
	PURCH 0-000-2027-005	3505 Auburn Folsom Road	\$668.53	\$0.00	
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway	\$58.80	\$0.00	
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road	\$738.61	\$0.00	
	PURCH 0-000-2027-028	Station 28	\$990.07	\$0.00	
	PURCH 0-000-2027-029	Station 29	\$27.82	\$0.00	
P125	PLACER COUNTY WATER	WELLS FARGO OP	25734	7/15/2020	\$410.65
31696	31696	Bi-monthly billing	\$76.36		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2041-028	Water - Station #28	\$76.36	\$0.00	
31697	31697	Bi-monthly billing	\$74.69		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2041-028	Water - Station #28	\$74.69	\$0.00	
31698	31698	Bi-monthly billing	\$144.83		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2041-028	Water - Station #28	\$144.83	\$0.00	
31699	31699	Bi-monthly billing	\$114.77		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2041-005	Water - Station #20	\$114.77	\$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			
P196 31695	PLACER COUNTY SHERIFF CI05168	WELLS FARGO OP	25735	7/15/2020	\$4,867.27
	Type Account	Description		Debit	Credit
	PURCH 0-000-2056-000	Zoll annual maintenance	\$4,867.27	\$4,867.27	\$0.00
		Fire RM/Telestaff User Maintenance			
P204 31694	Paskey, Nick 31694	WELLS FARGO OP	25736	7/15/2020	\$200.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	Paramedic recertification	\$200.00	\$200.00	\$0.00
		ParamedicCert.EMT/CPR Cert Classes			
Q004 31700	Quill Corporation 7941687	WELLS FARGO OP	25737	7/15/2020	\$395.84
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Folders, pens, finger grip	\$395.84	\$395.84	\$0.00
		Office Supplies/Computer			
R114 31706	RESCUE TRAINING INSTITUTE 14588	WELLS FARGO OP	25738	7/15/2020	\$5.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	CPR card	\$5.00	\$5.00	\$0.00
		ParamedicCert.EMT/CPR Cert Classes			
R129 31701	Recology Auburn Placer 62990940	WELLS FARGO OP	25739	7/15/2020	\$644.16
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Monthly billing - Sta 20	\$31.17	\$31.17	\$0.00
		Garbage			
31702	62882873	Monthly billing - Sta 17	\$519.48		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage	\$519.48	\$519.48	\$0.00
31703	62990965	Monthly billing - Sta 19	\$31.17		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage	\$31.17	\$31.17	\$0.00
31704	62883194	Monthly billing - Sta 15	\$31.17		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage	\$31.17	\$31.17	\$0.00
31705	62884465	Monthly billing - Sta 16	\$31.17		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage	\$31.17	\$31.17	\$0.00
R153 31707	ROCKLIN HYDRAULICS 283736-001	WELLS FARGO OP	25740	7/15/2020	\$376.85
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Hydraulic ram seal kit	\$376.85	\$376.85	\$0.00
		Automotive Repairs/Supplies			
S006 31712	Sutter Medical Foundation TX:1590	WELLS FARGO OP	25741	7/15/2020	\$142.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Monthly billing	\$56.00	\$56.00	\$0.00
		Employee Physicals & Wellness			

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
31713	TX:1591	Bi-monthly billing	\$86.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2023-000	Employee Physicals & Wellness	\$86.00	\$0.00	
S102	Silverado Avionics Inc.	WELLS FARGO OP	25742	7/15/2020	\$208.59
31711	9934	Batteries	\$208.59		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2221-000	Radio Repair	\$208.59	\$0.00	
S107	SAN JUAN WATER	WELLS FARGO OP	25743	7/15/2020	\$1,199.02
31709	31709	Bi-monthly billing	\$455.76		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2041-016	Water-Station 16 Olive Ranch	\$455.76	\$0.00	
31710	31710	Bi-monthly billing	\$743.26		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2041-006	Water - Station #15	\$743.26	\$0.00	
S286	SAMBA Holdings Inc	WELLS FARGO OP	25744	7/15/2020	\$61.16
31708	INV003896603	Driver monitoring	\$61.16		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2023-000	Employee Physicals & Wellness	\$61.16	\$0.00	
T117	TIFCO INDUSTRIES	WELLS FARGO OP	25745	7/15/2020	\$608.68
31715	71557690	Fitting, cutoff wheel, bit	\$90.62		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$90.62	\$0.00	
31716	71560239	JIS flange nuts	\$74.31		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$74.31	\$0.00	
31717	71565323	Various hardware	\$443.75		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$443.75	\$0.00	
T144	TIAA Commercial Finance, Inc	WELLS FARGO OP	25746	7/15/2020	\$2,443.49
31714	7335033	DocuWare	\$2,443.49		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2043-000	Legal/Consulting Fees	\$2,443.49	\$0.00	
U109	US Bank Corporate Payment Syst	WELLS FARGO OP	25747	7/15/2020	\$24,310.49
31725	31725	Monthly billing - May	\$15,159.06		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes	\$200.00	\$0.00	
	PURCH 0-000-2037-001	6900 Eureka Road	\$48.19	\$0.00	
	PURCH 0-000-2037-003	7070 Auburn Folsom Road	\$110.72	\$0.00	
	PURCH 0-000-2037-005	3505 Auburn Folsom Road	\$166.98	\$0.00	
	PURCH 0-000-2037-006	4650 East Rsvl. Parkway	\$125.22	\$0.00	
	PURCH 0-000-2037-028	Station 28	\$278.60	\$0.00	
	PURCH 0-000-2039-000	Business/Conference	\$429.33	\$0.00	
	PURCH 0-000-2040-000	Education/Training	\$4.50	\$0.00	
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies	\$355.91	\$0.00	

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2122-001	Software Support	\$417.83	\$0.00	
	PURCH 0-000-2123-001	Prevention Misc. Supplies	\$60.00	\$0.00	
	PURCH 0-000-2127-000	Medical Supplies	\$3,640.32	\$0.00	
	PURCH 0-000-2129-000	Office Supplies/Computer	\$434.22	\$0.00	
	PURCH 0-000-2131-000	Postage/Shipping	\$66.00	\$0.00	
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies	\$1,934.04	\$0.00	
	PURCH 0-000-2221-000	Radio Repair	\$967.51	\$0.00	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$277.39	\$0.00	
	PURCH 0-000-2222-012	2004 Ford Explorer Duty Vehicle	\$116.89	\$0.00	
	PURCH 0-000-2222-711	2013 Freightliner/ BR17	\$105.08	\$0.00	
	PURCH 0-000-2222-713	2012 Pierce International BR28	\$36.48	\$0.00	
	PURCH 0-000-2225-000	Station Maintenance	\$213.54	\$0.00	
	PURCH 0-000-2225-001	6900 Eureka Road	\$17.83	\$0.00	
	PURCH 0-000-2225-006	4650 East Roseville Parkway	\$900.00	\$0.00	
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd	\$439.02	\$0.00	
	PURCH 0-000-4456-004	Station Equipment/Tools & Mowers	\$231.01	\$0.00	
	PURCH 0-000-4456-047	Station Security	\$3,106.26	\$0.00	
	PURCH 0-000-4462-000	Firefighting Equipment	\$476.19	\$0.00	
31734	31734	Monthly billing - June	\$9,151.43		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2030-000	Memberships/Subscriptions	\$1,482.66	\$0.00	
	PURCH 0-000-2037-001	6900 Eureka Road	\$48.19	\$0.00	
	PURCH 0-000-2037-003	7070 Auburn Folsom Road	\$110.72	\$0.00	
	PURCH 0-000-2037-005	3505 Auburn Folsom Road	\$122.23	\$0.00	
	PURCH 0-000-2037-006	4650 East Rsvl. Parkway	\$125.22	\$0.00	
	PURCH 0-000-2037-016	Station 16 Olive Ranch	\$105.36	\$0.00	
	PURCH 0-000-2037-028	Station 28	\$256.71	\$0.00	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$44.16	\$0.00	
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies	\$1,033.94	\$0.00	
	PURCH 0-000-2122-000	Computer Service & Maint.	\$114.05	\$0.00	
	PURCH 0-000-2127-000	Medical Supplies	\$475.28	\$0.00	
	PURCH 0-000-2129-000	Office Supplies/Computer	\$964.19	\$0.00	
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies	\$1,097.41	\$0.00	
	PURCH 0-000-2221-000	Radio Repair	\$912.61	\$0.00	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$1,462.34	\$0.00	
	PURCH 0-000-2222-016	LFPD Ford Expedition	\$117.94	\$0.00	
	PURCH 0-000-2225-005	3505 Auburn Folsom Road	\$245.99	\$0.00	
	PURCH 0-000-2225-006	4650 East Roseville Parkway	\$19.29	\$0.00	
	PURCH 0-000-4456-004	Station Equipment/Tools & Mowers	\$32.24	\$0.00	
	PURCH 0-000-4456-008	Furniture	\$25.25	\$0.00	
	PURCH 0-000-4456-047	Station Security	\$30.02	\$0.00	
	PURCH 0-000-4462-000	Firefighting Equipment	\$26.85	\$0.00	
	PURCH 0-000-4465-000	Office & Communication Equipment	\$178.32	\$0.00	
	PURCH 0-000-4465-015	Station Computers	\$120.46	\$0.00	
V103	VALLEY POWER SYSTEM	WELLS FARGO OP 25748	7/15/2020	\$259.83	
31718	J71917	Coolant line	\$52.22		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$52.22	\$0.00	
31719	J71924	AC coolant line	\$15.12		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$15.12	\$0.00	
31720	J72016	Coolant line	\$65.66		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$65.66	\$0.00	

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31721	J72356	Coolant	\$126.83		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$126.83	\$0.00	
V123	Veritiv Operating Company	WELLS FARGO OP	25749	7/15/2020	\$2,116.88
31722	628-33636855 (2)	Trash can liners	\$354.30		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies	\$354.30	\$0.00	
31723	628-33663095	Towels, sanitizer, cleaner	\$1,762.58		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies	\$1,762.58	\$0.00	
W154	Wattco	WELLS FARGO OP	25750	7/15/2020	\$324.39
31724	55215-02	600 LED amber	\$324.39		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-4520-025	OES 266 Upgrade	\$324.39	\$0.00	
A163	AT & T	WELLS FARGO OP	25751	8/4/2020	\$159.34
31737	X07252020	Monthly billing	\$159.34		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$159.34	\$0.00	
A164	ACE HARDWARE	WELLS FARGO OP	25752	8/4/2020	\$205.78
31735	024386	Spray paint, sandpaper, bloc	\$33.19		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-006	4650 East Roseville Parkway	\$33.19	\$0.00	
31736	024404	Herbicide, hoe	\$172.59		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-006	4650 East Roseville Parkway	\$172.59	\$0.00	
A168	AT & T / T-1 Lines	WELLS FARGO OP	25753	8/4/2020	\$982.85
31738	072520	Monthly billing	\$982.85		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$982.85	\$0.00	
A229	AT&T Mobility - FirstNet	WELLS FARGO OP	25754	8/4/2020	\$1,176.96
31739	16662941	Monthly billing	\$1,176.96		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$1,176.96	\$0.00	
B106	Ben's Door and Gate	WELLS FARGO OP	25755	8/4/2020	\$4,435.00
31749	31749	Exit door repair	\$115.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-006	4650 East Roseville Parkway	\$115.00	\$0.00	
31750	31750	Door Springs replaced	\$740.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-001	6900 Eureka Road	\$740.00	\$0.00	

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31751	31751	Door maintenance	\$265.00		
Type	Account	Description	Debit	Credit	
PURCH	0-000-2225-001	6900 Eureka Road	\$265.00	\$0.00	
31752	31752	Door springs replaced	\$1,800.00		
Type	Account	Description	Debit	Credit	
PURCH	0-000-2225-003	7070 Auburn Folsom Road	\$1,800.00	\$0.00	
31753	31753	Door motor, contactors	\$1,515.00		
Type	Account	Description	Debit	Credit	
PURCH	0-000-2225-005	3505 Auburn Folsom Road	\$1,515.00	\$0.00	
B138	BURTONS FIRE APPARATUS	WELLS FARGO OP	25756	8/4/2020	\$982.97
31754	S49397	Victrolac coupling, hose, et	\$311.59		
Type	Account	Description	Debit	Credit	
PURCH	0-000-2222-710	2006 Freightliner/Hi-Tech BR19	\$311.59	\$0.00	
31755	S49616	Air toggles, siren brake, et	\$671.38		
Type	Account	Description	Debit	Credit	
PURCH	0-000-2222-710	2006 Freightliner/Hi-Tech BR19	\$671.38	\$0.00	
B147	BART INDUSTRIES	WELLS FARGO OP	25757	8/4/2020	\$1,776.12
31743	561211	Race fuel, 2-stroke fuel	\$432.40		
Type	Account	Description	Debit	Credit	
PURCH	0-000-2124-001	Station 17 Fuel	\$364.93	\$0.00	
31744	561213	50:1 fuel	\$396.80		
Type	Account	Description	Debit	Credit	
PURCH	0-000-2124-001	Station 17 Fuel	\$396.80	\$0.00	
31745	561447	Alternator, brake parts	\$638.29		
Type	Account	Description	Debit	Credit	
PURCH	0-000-2222-508	2017 Ford E450 Medix Type III	\$638.29	\$0.00	
31746	561576	Rear brake pads, rotor	\$323.01		
Type	Account	Description	Debit	Credit	
PURCH	0-000-2222-508	2017 Ford E450 Medix Type III	\$323.01	\$0.00	
31748	562241	Door lock actuator	\$53.09		
Type	Account	Description	Debit	Credit	
PURCH	0-000-2222-508	2017 Ford E450 Medix Type III	\$53.09	\$0.00	
B174	Bank Of New York Mellon Trust	WELLS FARGO OP	25758	8/4/2020	\$1,500.00
31740	252-2300368	Trustee fee	\$1,500.00		
Type	Account	Description	Debit	Credit	
PURCH	0-000-2043-000	Legal/Consulting Fees	\$1,500.00	\$0.00	
C242	COLLEGE OAK TOWING	WELLS FARGO OP	25759	8/4/2020	\$112.50

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31756	532187	Towing		\$412.50	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin		\$412.50	\$0.00
C265	CPS HR Consulting	WELLS FARGO OP	25760	8/4/2020	\$502.70
31759	SOP51449	Engineer tests		\$502.70	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$502.70	\$0.00
D145	DTSC	WELLS FARGO OP	25761	8/4/2020	\$150.00
31760	202060330	EPA ID Verification		\$150.00	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$150.00	\$0.00
E115	ETHAN WADE GRAPHICS	WELLS FARGO OP	25762	8/4/2020	\$1,656.74
31761	50392	Firefighter T-shirts		\$1,656.74	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$1,656.74	\$0.00
F101	FAIRA	WELLS FARGO OP	25763	8/4/2020	\$60,213.00
31762	2020-89	Premium, FY 20/21		\$60,213.00	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2028-000	Insurance (FAIRA)		\$60,213.00	\$0.00
F107	FASIS	WELLS FARGO OP	25764	8/4/2020	\$133,837.00
31763	FASIS-2021-0197	Premium, FY 20/21 Qtr 1		\$133,837.00	
	Type Account	Description		Debit	Credit
	PURCH 0-000-1315-000	Workmans Comp. Insurance		\$133,837.00	\$0.00
F109	FOLSOM LAKE FORD	WELLS FARGO OP	25765	8/4/2020	\$6,396.56
31764	684095	Lock cylinder		\$51.78	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III		\$51.78	\$0.00
31765	684247	Rotors, pads, seals, etc		\$458.90	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III		\$458.90	\$0.00
31766	684492	Door actuator		\$65.94	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III		\$65.94	\$0.00
31767	FOTS914086	Turbo & up pipes		\$5,819.94	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-603	2008 Ford F550 4x4 Westmark Type 4		\$5,819.94	\$0.00
H130	Hunt and Sons, Inc	WELLS FARGO OP	25766	8/4/2020	\$3,833.04
31768	558752	Gasoline, diesel		\$1,471.54	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$1,471.54	\$0.00

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31769	558753	Gasoline, diesel	\$758.66		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$758.66	\$0.00
31770	563336	Gasoline, diesel	\$1,101.59		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$1,101.59	\$0.00
31771	563337	Gasoline, diesel	\$501.25		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$501.25	\$0.00
I134	Interwest Consulting Group	WELLS FARGO OP	25767	8/4/2020	\$1,801.25
31772	61040	June services	\$1,801.25		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$1,801.25	\$0.00
J128	JRB Pest and Sanitation	WELLS FARGO OP	25768	8/4/2020	\$550.00
31773	47295	Monthly billing	\$85.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$85.00	\$0.00
31774	47356	Monthly billing	\$85.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$85.00	\$0.00
31775	47385	Monthly billing	\$85.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$85.00	\$0.00
31776	47388	Monthly billing	\$85.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$85.00	\$0.00
31777	47389	Monthly billing	\$85.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$85.00	\$0.00
31778	47393	Monthly billing	\$125.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$125.00	\$0.00
L107	LIFE ASSIST	WELLS FARGO OP	25769	8/4/2020	\$5,594.41
31779	1015463	Various supplies	\$1,873.09		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$1,873.09	\$0.00
31780	1016110	Epinephrine	\$166.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$166.00	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
31781	1016937	Morphine			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$119.54	\$0.00
31782	1019132	Morphine			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$119.54	\$0.00
31783	1020920	Various supplies			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$3,316.24	\$0.00
N226	NETWORK DESIGN ASSOC	WELLS FARGO OP	25770	8/4/2020	\$909.50
31784	78024	Software subscriptions			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$617.00	\$0.00
31785	78070	IT consulting			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$292.50	\$0.00
P111	PG & E	WELLS FARGO OP	25771	8/4/2020	\$6,985.41
31786	20200716	Monthly billing			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-028	Station 28		\$31.73	\$0.00
31787	20200715	Monthly billing			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-001	6900 Eureka Road		\$2,553.60	\$0.00
	PURCH 0-000-2027-003	7070 Auburn Folsom Road		\$1,717.77	\$0.00
	PURCH 0-000-2027-005	3505 Auburn Folsom Road		\$727.76	\$0.00
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway		\$53.15	\$0.00
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road		\$816.62	\$0.00
	PURCH 0-000-2027-028	Station 28		\$1,053.49	\$0.00
	PURCH 0-000-2027-029	Station 29		\$31.29	\$0.00
P125	PLACER COUNTY WATER	WELLS FARGO OP	25772	8/4/2020	\$509.98
31788	31788	Bi-monthly billing			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-003	Water - Station #19		\$509.98	\$0.00
P136	PL. CO. AIR POLL. CONTR.	WELLS FARGO OP	25773	8/4/2020	\$960.22
31807	144450	Gasoline dispensing permit			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$414.32	\$0.00
31808	144587	Gasoline dispensing permit			
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$545.90	\$0.00

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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			
Q004	Quill Corporation	WELLS FARGO OP	25774	8/4/2020	\$1,218.54
31789	8136085	Hand sanitizer	\$28.89		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$28.89	\$0.00
31790	8258300	Hand sanitizer, masks	\$91.78		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$91.78	\$0.00
31791	8267465	Glove dispenser	\$49.32		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$49.32	\$0.00
31792	8710768	Hand sanitizer	\$112.60		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$112.60	\$0.00
31793	8757041	Disinfectant wipes	\$15.83		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$15.83	\$0.00
31794	8757115	Printer toner	\$920.12		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$920.12	\$0.00
R129	Recology Auburn Placer	WELLS FARGO OP	25775	8/4/2020	\$241.32
31795	62882667	Qtrly billing - Sta 18	\$241.32		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$241.32	\$0.00
S145	STERICYCLE INC	WELLS FARGO OP	25776	8/4/2020	\$525.00
31797	3005142329	Monthly billing - July	\$262.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2046-000	Medical Waste Disposal		\$262.50	\$0.00
31798	3005177536	Monthly billing - Aug	\$262.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2046-000	Medical Waste Disposal		\$262.50	\$0.00
S282	Consolidated Communications In	WELLS FARGO OP	25777	8/4/2020	\$2,388.14
31757	31757	Monthly billing	\$151.55		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$151.55	\$0.00
31758	31758	Monthly billing	\$2,236.59		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$2,236.59	\$0.00
S298	Sprint	WELLS FARGO OP	25778	8/4/2020	\$119.37
31796	467197811-152	Monthly billing	\$119.37		
	Type Account	Description		Debit	Credit

System: 8/5/2020 11:38:25 AM
 User Date: 8/5/2020

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Page: 18
 User ID: kmedeiros

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2037-000	Telephone		\$119.37	\$0.00
T145	Teleflex	WELLS FARGO OP	25779	8/4/2020	\$1,195.25
31799	9502818314	EZ-IO needles	\$1,195.25		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$1,195.25	\$0.00
V114	Verizon Wireless	WELLS FARGO OP	25780	8/4/2020	\$397.23
31801	9857728024	Monthly billing	\$342.09		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$342.09	\$0.00
31802	9857727984	Monthly billing	\$55.14		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$55.14	\$0.00
V123	Veritiv Operating Company	WELLS FARGO OP	25781	8/4/2020	\$596.10
31800	628-33663096	Hand sanitizer	\$596.10		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$596.10	\$0.00
V124	Vision Quest Information Solut	WELLS FARGO OP	25782	8/4/2020	\$21.95
31803	5647	Domain name registration	\$21.95		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$21.95	\$0.00
W154	Wattco	WELLS FARGO OP	25783	8/4/2020	\$1,589.13
31805	55395	500 series lights, flange ki	\$1,084.54		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$1,084.54	\$0.00
31806	55395-02	500 series lights	\$504.59		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$504.59	\$0.00
W179	Wardlaw, Cameron	WELLS FARGO OP	25784	8/4/2020	\$225.00
31804	31804	Paramedic recertification	\$225.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$225.00	\$0.00

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, AUGUST 07, 2020
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: **FY 2020/21 Preliminary Budget Review:**

Action Requested: Chief recommends review of the preliminary FY 2020/21 Budget.

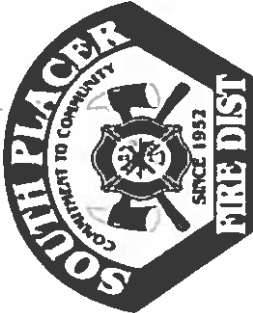
Background: The Board adopted the FY 2020/21 preliminary budget at the June 2020 Board meeting. Since the June 2020 meeting the Chief met with the Board Finance Committee and presented in detail the preliminary budget. The Board Finance Committee had several questions and suggestions for the Chief moving the preliminary budget forward in the process. The budget assumes that the District stays at full staffing throughout the fiscal year with the addition of an Apprentice Mechanic. This preliminary budget includes the Station 18 truck room remodel and a new Type I Engine. Until the final budget is approved in September, the Board will be advised of changes to the preliminary budget as additional expenses and revenue are identified.

Impact: Fiscal Year 2020/21 preliminary budget which will be adjusted for final approval in September 2020. Estimated expenditures in this budget include a spending plan of \$15,335,428.

Attachments: Preliminary FY 2020/21 budget

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

Estimated Revenues 2019-20		
General Revenue	\$12,967,649	
Mitigation Revenue	\$428,000	
CFAA Revenue	\$355,000	
Total	\$13,750,649	
Estimated Expenditures 2019-20		
Operational Expenditures (salaries, operations, fixed assets)	\$12,408,107	
Capital Expenditures Reserve Account	\$1,859,966	
Capital Expenditures- Capital Facilities General Budget	\$145,650	
Mitigation Expenditures	\$566,705	
CFAA Expenditures	\$355,000	
Total	\$15,335,428	



Account Number		2019/20 Budget Amount	2019/20 YTD	2020/21 Budget	Percent Change
General Revenues					
6000-000-001	Secured Property Tax General	\$7,678,797	\$7,297,475	\$7,947,555	3.50%
0-000-6000-002	Unitary & Op Non-Unitary	\$162,363	\$148,327	\$168,046	3.50%
0-000-6000-003	Current Unsecured Property Tax	\$169,968	\$166,152	\$175,917	3.50%
0-000-6000-004	Delinquent Secured Property Taxes	-\$24	\$0	-\$25	3.50%
0-000-6000-005	Delinquent Unsecured Property Tax	\$2,174	\$1,202	\$2,250	3.50%
0-000-6000-006	Current Supplemental Property Tax	\$175,635	\$154,066	\$181,782	3.50%
0-000-6000-008	Delinquent Supplemental Property Tax	\$207	\$0	\$214	3.50%
0-000-6001-000	SPFD Special Tax	\$1,169,443	\$1,112,228	\$1,177,600	0.70%
0-000-6002-000	Loomis Fire Protection & Response Assessment	\$987,366	\$943,681	\$1,024,380	3.75%
0-000-6106-000	Railroad Unitary Tax	\$4,657	\$4,052	\$4,820	3.50%
0-000-6950-000	Interest-County	\$65,000	\$49,001	\$67,275	3.50%
0-000-6957-000	Sect. 5151 Interest Refunded	-\$322	-\$209	-\$333	3.42%
0-000-7000-000	HOPERS Intergovernmental Revenue	\$53,877	\$55,601	\$55,763	3.50%
0-000-8192-000	Ambulance Services	\$1,500,000	\$1,317,745	\$1,750,000	16.67%
0-000-8193-001	Uniform Reimbursement	\$2,000	\$944	\$2,070	3.50%
0-000-8193-009	Other Staffing Reimbursements	\$1,000	\$0	\$1,035	3.50%
0-000-8193-010	Other Miscellaneous	\$80,000	\$49,313	\$82,800	3.50%
0-000-8193-011	Fees For Service & Cost Recovery Charges	\$130,000	\$119,355	\$134,550	3.50%
0-000-8193-014	4850 Reimbursements	\$25,000	\$70,159	\$25,975	3.90%
0-000-8193-015	Cellular Tower Lease	\$85,000	\$92,493	\$87,975	3.50%
0-000-8193-016	MVA Fees	\$3,500	\$0	\$0	
0-000-8193-018	Local/State/Federal Grants	\$28,000	\$0	\$28,000	0.00%
0-000-8300-000	Federal Grant Revenue (SAFER)	\$352,000	\$243,275	\$50,000	
0-000-8372-000	Automotive Fund Mat & Services	\$3,000	\$0	\$0	
	Total General Revenue	\$12,678,641	\$11,824,860	\$12,967,649	2.23%
0-000-8264-001	SPFD Mitigation Interest	\$6,000	\$1,628	\$1,000	-83.33%
0-000-8264-006	Loomis Mitigation Interest	\$4,000	\$2,970	\$1,000	-75.00%
0-000-8267-000	Consolidated Mitigation Fee Revenue	\$400,000	\$352,907	\$420,000	5.00%
0-000-8264-007	Consolidated Mitigation Interest	\$5,000	\$4,827	\$6,000	20.00%
	Total Mitigation Revenue	\$415,000	\$362,332	\$428,000	3.13%
0-000-8300-000	CFAA Revenues (Strike Teams)				
	Total CFAA Revenue	\$355,000	\$122,356	\$355,000	
	Total Budget With Mitigation Fees & CFAA Revenues	\$13,448,641	\$12,309,548	\$13,750,649	2.20%

OPERATIONAL EXPENDITURES					
Account Number		2019/20 Budget Amount	2019/20 YTD	2020/21 Budget	Percent Change
Personnel Salaries and Benefits					
1018-43-00	Salaries & Wages	\$5,540,177	\$4,626,917	\$5,583,558	0.78%
1004	Sellback/Admin. & FF's	\$190,000	\$238,562	\$200,000	5.26%
1005	Intern FF/Board/App FF/PT	\$50,000	\$70,230	\$15,000	-70.00%
1006	Callback/Overtime-Firefighter	\$930,000	\$1,732,952	\$1,050,000	12.90%
1007	Comp For Absence/Illness	\$25,000	\$87,569	\$20,000	-20.00%
1008	Out of Grade Pay	\$2,500	\$6,151	\$2,000	-20.00%
1015	Other Payroll	\$9,000	\$1,060	\$9,000	0.00%
1016	Volunteer Length of Service Award	\$500	\$1,000	\$1,000	100.00%
1300	PERS Retirement	\$820,000	\$762,003	\$869,318	6.01%
1302	PERS Lump Sum Payment	\$510,913	\$510,913	\$649,000	27.03%
1305	Employer 457 Def. Comp. Match	\$25,000	\$22,226	\$25,000	0.00%
1301	Employment Taxes (FICA/Medicare/SUI)	\$105,000	\$99,870	\$105,000	0.00%
1315	Workmans Comp. Insurance	\$460,976	\$454,266	\$535,349	16.13%
1550	Agency Share Insurance	\$863,668	\$762,418	\$1,225,773	41.93%
1551	OPEB Contribution	\$40,000	\$0	\$40,000	0.00%
1552	COP Debt Service	\$354,020	\$122,010	\$365,610	3.27%
2010	Labor Legal	\$30,000	\$27,657	\$55,000	83.33%
2017	Uniform Allowance/Cell Phone	\$66,000	\$58,335	\$66,000	0.00%
2019	Employees Assistance Program	\$7,000	\$6,471	\$6,500	-7.14%
	Total Salaries/Benefits	\$10,029,754	\$9,590,610	\$10,823,108	7.91%
8197	CFAA Expenditures (Strike Teams) Estimates				
8197-001	Personnel Overtime	\$300,000	\$112,182	\$300,000	0.00%
8197-002	Administration Costs	\$25,000		\$25,000	
8197-003	Apparatus	\$20,000		\$20,000	
8197-004	FICA & FASIS Reimbursement	\$10,000		\$10,000	
	Total CFAA Expenditures	\$355,000	\$112,182	\$355,000	0.00%
	Total Salaries and Benefits including CFAA Est.	\$10,384,754	\$9,702,792	\$11,178,108	
	1 Fire Chief	3 Shift Battalion Chiefs		1 Volunteer Firefighter	
	1/Personnel/Operations - Deputy Chief	15 Captains		5 Intern Firefighters	
	1 Community Risk Reduction/Fire Facilities Division Chief	11 Paramedic Engineers			
	0 EMS/Safety Officer	4 Engineers			
	0 Training Chief	12 Paramedic Firefighters		1 Volunteer Positions	
	1 Business Manager	3 Apprentice Firefighters			
	1 Prevention Specialist/Admin. Assistant	6 SAFER Paramedic Firefighters			
	1 Journeyman Mechanic				
	1 District Secretary-Part Time				
	1 Apprentice Mechanic				

Service & Operations Cont.					
2221	Radio Repair	\$10,000	\$8,288	\$10,000	0.00%
2222	Automotive Repairs/Supplies	\$118,000	\$88,206	\$114,000	-3.39%
2225	Facilities Maintenance	\$104,886	\$96,413	\$93,000	-11.33%
2226	SCBA Maintenance	\$15,000	\$3,839	\$6,000	-60.00%
2228	Turnout Clothing Maint.	\$8,000	\$2,536	\$5,000	-37.50%
2229	Extinguisher Service/Repair	\$900	\$0	\$900	0.00%
2523	Outside Services	\$1,200	\$1,588	\$1,200	0.00%
8510 + 4521	Bad Debt Expense	\$50,000	\$0	\$50,000	0.00%
Total Service & Operations		\$1,521,417	\$1,273,771	\$1,519,119	-0.15%

Fixed Assets		2019/20 Budget	2019/20 YTD	2020/21 Budget
4456	Facilities	\$28,533	\$8,329	
	Decon Sink Sta#20			\$700
	Replace Washing Machine Sta #20			\$600
	Replace Kitchen Faucet - Sta#19			\$500
	Stainless Steel Protection for Counter Sta#19			\$400
	Hedge Trimmer B&D 40 volt STA #19			\$125
	Fans Sleeping Weight Rooms Sta#18			\$2,700
	Coffee Machine Sta#17			\$600
	Toolbox with Rollers Sta#16			\$950
	Dolly/Wheelbarrow Sta #15			\$250
	Hedge Trimmer Sta#15			\$125
	Free Motion Cable Exercise Machines (2)			\$6,000
	Stair Climber (1)			\$4,100
4462	Firefighting Equipment	\$10,052	\$0	
	Water Appliances and Nozzles			\$5,536
	Misc Firefighting Equipment			\$3,722
4464	EMS Equipment	\$8,500	\$4,858	
	Trauma Bags, Intubation Bags, Med Kit			\$2,500
4465	Office, Telephone & Computer Equipment	\$28,000	\$25,481	
	Workstation/Laptop Upgrades-89%			\$6,542
	MDC/Vehicle Computers T17 -89%			\$4,450
4469	VHIF Radio, & Communications	\$10,000	\$0	
	Radios, Accessories - 89%			\$8,900
4470	Shop Equipment	\$700	\$0	
4472	Training/Operations Equipment	\$15,500	\$8,479	\$10,680
4475	Rescue Equipment	\$5,000	\$0	
	Ropes, Harnesses, Stokes			\$5,000
4476	Apparatus Up-Grades	\$20,500	\$9,940	
	Stripping and Branding Training Van			\$1,500
	Total Fixed Assets	\$126,785	\$57,087	\$65,880

Mitigation Expenditures						
SPFD MITIGATION ACCOUNT EXPENDITURES			2019/20 Budget	2019/20 YTD	2020/21 Budget	
4520	New Type I Engine		\$80,440	\$27,357		\$27,437
	Holmatro Spider Pump Reserve Eng 20%					\$2,000
	Holmatro Cross Ram T17 20%					\$400
	SPFD Mitigation Expenditures					\$29,837
LFD MITIGATION ACCOUNT EXPENDITURES			2019/20 Budget	2019/20 YTD	2020/21 Budget	
	Station 18 Truck Room Remodel		\$117,097	\$106,690		\$101,011
	LFD Mitigation Expenditures					\$101,011
CONSOLIDATED MITIGATION EXPENDITURES			2019/20 Budget	2019/20 YTD	2020/21 Budget	
4523-001	Rescue Task Force Reponse		\$1,210	\$0		
	Front/Rear/Side Level III Frag Coating (21)					\$7,600
	Grey Plate Carrier (21)					\$3,200
	Fire ID Velco Patch (21)					\$230
	5.11 UCR Sling PACK (6)					\$750
	Patient Quick Drag Litter					\$150
	Balistic Helmet					\$9,500
4523-002	Fire Investigations					
	Investigation Team Equipment					\$7,991
4523-003	Firefighting Equipment					
	Key 3" Hose all Apparatus					\$26,748
	Brute Expander Hose Coupler and Supplies					\$6,000
	28' Ladder for Engine 17					\$2,429
	Key 2.5" hose for all Engines					\$14,980
4523-004	Shop					
	Brake Press					\$600
	Laptop - Apparatus Software Capable					\$3,000
4523-005	IT					
	Workstation/Laptop Upgrades-11%					\$809
	MDC/Vehicle Computers T17 - 11%					\$550
4523-006	Radios					
	BK P150 CMD II Portable Radios					\$25,000
	Radio Equipment - 11%					\$1,100
4523-009	Station 18					
	Holmatro Cross Ram E 18 -11%					\$220
4523-010	Turnouts					
	Firefighting PPE					\$11,000
4523-011	Apparatus					
	New Type I Engine					\$314,000
	Consolidated Mitigation Expenditures		\$1,210	\$0		\$435,857
	Total Mitigation Expenditures					\$566,705

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF ERIC WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, AUGUST 07, 2020
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Penryn Fire District (PFD) Request for Administrative Services:

Action Requested: The Chief recommends discussion and action to authorize submittal of an Administrative and Battalion Chief Services Proposal to the Penryn Fire District.

Background: On July 29th, 2020, the Fire Chief received the attached document from the Fire Board of the Penryn Fire District (PFD) requesting a service proposal for Administrative and Operational Services. The South Placer Fire District (SPFD) held a Special Meeting of the Board of Directors on August 5th, 2020 and authorized the Fire Chief to prepare a proposal for the Boards review and consideration.

Impact: Additional Revenue to the District. Additional workload on Administrative positions and Battalion Chiefs. Promotes future opportunity to collaborate further. Helps a neighboring agency in need of assistance.

Attachments: Service Proposal Request

Note: Proposal is in development and will be made available upon completion, or by time of meeting.

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



PENRYN FIRE PROTECTION DISTRICT

PO BOX 219, 7206 CHURCH ST., PENRYN, CA 95663
916-663-3389 FAX 916-663-1262

BOARD OF DIRECTORS

Susan Mahoney
Dennis Bergstrom
Cheryl Hotaling
Danielle Hardesty
Randy Neifer

An Organization Committed to Serving the Community of the Penryn Fire Protection District

July 29, 2020

Eric Walder, Fire Chief
6900 Eureka Rd.
Granite Bay, CA 95746

Chief Walder,

On July 29, 2020, the Board of Directors of the Penryn Fire Protection District took action to authorize the Chair to explore the fire service options with the request of contracting administrative and operation services with South Placer Fire District. The district is requesting a Service Proposal

Please consider this a request to perform an analysis of cost and benefits for fire protection to the Penryn Fire Protection District. The Penryn Fire Protection District considers Public Safety as the number one priority. Therefore, providing a level of fire protection service that meets or exceeds the current level is of the highest importance to the district. Given that point, they also are mindful that providing an acceptable level of service at the best value is also a high priority.

For any additional questions do not hesitate to contact the Board Chair.

Thank you for your help and assistance in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to be "D. Bergstrom", written over a horizontal line.

Dennis Bergstrom, District Chair

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, AUGUST 07, 2020
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Verizon Station 18 Cell Tower Lease:

Action Requested: Chief recommends discussion and Board action to authorize the Chief to finish negotiating the extension of the Station 18 Verizon Cell Tower Lease Agreement.

Background: The District has been contacted by Verizon Wireless's contractor Md7, LLC. Verizon is wanting to restructure their expiring lease with the District extending the Lease for an additional 30 years. The current monthly lease is \$1,658 a month, they propose dropping the monthly rent to \$1,108 with five, five-year extension periods that have a 20% rent increase with each extension. Currently all our other contracts for cell tower leases on District property are over \$1,200 per month with the high being \$2,098 monthly. It is of importance to note that the generator power at Station 18 is supplied from the Verizon equipment and that the District agreed to a \$50 rent reduction a month since March of 2009 to establish the connection. At the May 2020 Board meeting the Board authorized the Chief to counter the proposal at \$1,350. The Chief will provide an update to the Board on status of negotiations.

Impact: Fiscal

Attachments: None

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

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, AUGUST 07, 2020
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: **FY 2020/21 District Goals**

Action Requested: Staff recommends discussion on the 2020/21 District Goals, possible action if Board warrants.

Background: Board and staff have conducted goals workshops yearly since 2004, In 2019 the Strategic Plan was adopted by the Board and the Strategic Plan Goals and Objectives were merged into the Board Goal setting process.

Most of the Strategic Plan Goal Steward Teams (GST's) were making great progress on many of the goals and objectives until the Covid -19 Worldwide Pandemic sidelined many of the GST's initiatives.

Impact: Future planning

Attachments: 2019/20 District Goals, Strategic Plan Goals and Objectives.

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

SPFD 2019/20 Goals

Board Goals

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

Administration/District Goals

2. Implement and measure the progress of the Strategic Plan.
3. Begin the Station 18 remodel/truck room expansion.
4. Administer the Safer Grant and report progress on hiring and continued employment of SAFER Grant Firefighters.



South Placer Fire District Strategic Management Plan V2019-07-18

Our Balanced Strategic Goals

Serving as an Exceptional Fire District requires juggling a few related demands. These Strategic Goals represent long-term categories of expectations for success. Within each Strategic Goal, we further identify more specific Objectives for us to focus on as a District over the next 6 to 18 months. On a quarterly and annual basis, we'll monitor our progress and update our Objectives as needed. But we intend for the Goal Categories to be timeless.

Overall these different dimensions help us to sustainably achieve our mission. At times, these aspects can also compete with each other. Our role is to balance these related goals to provide the exceptional services our community deserves.

A. Safety and Well Being

We prioritize the physical, mental, and behavioral safety and well being of all our employees while in the station and on calls. We look out for each other today and for our long-term health.

Objectives:

1. Maintain vigilance to workplace safety.
2. Fully adhere to physical safety standards.
3. Support long-term mental and behavioral health of our team.
4. Maintain our health through fitness and other wellness programs.
5. Stay current on mandated training.
6. Explore preventative health methods.
7. Promote a fitness culture from the bottoms up.
8. Recognize safe behaviors.

B. Outreach and Engagement

We take the initiative to those we serve through prevention, awareness, education and social functions.

Objectives:

1. Put a face to the Department through our regular interactions.
2. SPFD is a household name.
3. Educate the public on everything we do.
4. Educate the public to be safer.
5. Employees understand where we want our culture to be.

C. Team of Professionals

We are a committed and recognized team of highly trained professionals.

Objectives:

1. Promote ownership and pride in our work.
2. Provide recognition and encouragement to motivate individuals and the team.
3. Ensure everyone has a voice.
4. Rigorously invest in training to keep our skills sharp.
5. Provide station recognition for improved delivery of services.



South Placer Fire District Strategic Management Plan V2019-07-18

D. Continuous Improvement

We recognize the need and are willing to evolve our service delivery and business operations to maintain excellence.

Objectives:

1. Publish/Update Standard Operating Guidelines (SOGs)
2. Update job specific evaluations
3. Make response times more available
4. Standardize new employee orientation

E. Fiscal Responsibility

We create and manage our budget in a collective and transparent fashion with input from stakeholder groups. We use sound principles to responsibly allocate resources to protect our long-term ability to serve our community.

Objectives:

1. Develop realistic budgeting principles.
2. Forecast expenditures.
3. Evaluate and monitor expenses.
4. Effectively deploy resources.
5. Expand alternative funding sources.
6. Educate employees about budgeting process

Ongoing Governance

For each of these Strategic Goals, we are forming **Goal Steward Teams**. These are a cross-section of leaders from all levels and from across stations and crews to provide shared leadership to advocate for taking appropriate actions to achieve the goals and evaluate progress towards these objectives with key performance indicators. The Goal Stewards work collaboratively to keep the objectives relevant, the actions on track, and the results transparent.

The District sponsors specific projects to achieve the Objectives within each Goal. These projects are identified, prioritized, scoped, resourced, and monitored on a dynamic District Project Portfolio. Since these projects change frequently, we track these actions in a separate list. Each Goal Steward Team is responsible for identifying, launching, and supporting the success of the projects aligned with their Objectives.

The District also tracks the progress on the objectives overall via key performance indicators (KPI). We have many metrics that we track across the District. The KPIs are those high-level metrics that specifically allow us to assess and adapt our strategic objectives. The Goal Steward Teams create, update, and track the KPIs for their Goals on a quarterly basis. They report those to the overall team with any recommendations for adjustments.

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, AUGUST 07, 2020
CC: BOARD SECRETARY KATHY MEDEIROS

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 19th, 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 16th, 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 23rd, 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. Periodic emails are being produced internally to inform the Districts employees of the expanding pandemic. On June 19th, 2020 The District issued Bulletin #2020-5 updating the Covid-19 Directives. Placer County is working through a 4 stage reopening process. Currently Placer County cases are on the rise and mask restrictions are required County wide.

Impact: Continued Operation

Attachments: Most Current South Placer Fire District Covid-19 Plan, SPFD Bulletin #2020-5

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

South Placer Fire District

COVID-19 Plan



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

8/3/2020

Thru

8/10/2020

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.
 - Personnel will wear a facemask on all patient contacts where Covid-19 is not suspected. A single facemask can be worn for the entire shift unless the facemask becomes contaminated. If facemasks are unavailable personnel can utilize N95 respirators as above.
 - 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 #2020-5
- 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.
- Mounting evidence shows that infected persons can transmit COVID-19 during the pre-symptomatic phase. EMS personnel are strongly advised to wear a facemask during all patient care activities, when the use of an N-95 or higher-level respirator is not indicated. A single facemask can be worn for the entire day. This will provide some protection to EMS personnel, and will help to prevent inadvertent transmission from pre-symptomatic healthcare workers to patients and co-workers.
- To extend the supply of N95 respirators, CDC has issued guidance on decontamination processes for N95s using vaporous hydrogen peroxide, ultraviolet germicidal irradiation, or moist steam. N95s may be decontaminated 3-5 times, depending on the process, thereby greatly extending N95 supplies (<https://www.cdc.gov/coronavirus/2019-ncov/hcp/ppe-strategy/decontamination-reuse-respirators.html>).

Non-Emergency Use of Facial Coverings

- **Face Coverings** - When beyond the boundary of the fire station property, a face covering will be worn (surgical mask or simple mask). [Face coverings are not to be used to replace current PPE guidelines.](#)

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.
- 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.
 - At the beginning of each shift, the captain will conduct a Covid-19 screening which will be documented in the daily Safety Briefing on Target Solutions notating temperature of all crew members and if any symptoms are present.
 - Each station is issued a MedSource Non-Contact Infrared Body Thermometer Model MS-131002 with User Manual. This is to remain in the captain's office. A spare will be in the administrative office.
 - How to operate:
 - The thermometer is aligned with the middle of the forehead to measure body temperature (between the eyebrows) and keep the

South Placer Fire District COVID-19 Disease Plan

distance at 1-5cms, press the On/Scan button. Please refer to User Manual for further operating instructions.

- Priority Covid-19 Testing for First Responders- Testing process is reported to be working well, as stated below all first responders who want a test can be tested you do not have to be symptomatic.
 - M-F, 0700 – 1900
 - Appointment only
 - Online appointments are available at <https://lhi.care/covidtesting>
 - Phone registration will only be used for people without internet access at [888-634-1123](tel:888-634-1123)
 - Up to 12 appointments per hour
 - Symptomatic
 - Asymptomatic first responders
 - OptumServe will bill insurance for those with insurance or bill the State for individuals without insurance

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, [County recommended](#) or Occupational Health testing. This is to get test results returned in the minimum amount of time. [The OptumServe testing may not be the fastest available testing but may still be used in conjunction with other available testing sites and or vendors.](#)

- 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.

South Placer Fire District COVID-19 Disease Plan

- 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 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

South Placer Fire District COVID-19 Disease Plan

- Chief Officers
- Employee Assistance Program (EAP)

SOUTH PLACER FIRE DISTRICT

BULLETIN #2020-5

TO: ALL PERSONNEL
FROM: FIRE CHIEF ERIC WALDER
SUBJECT: ADDITIONAL COVID-19 DIRECTIVES
DATE ISSUED: JUNE 19TH, 2020
DATE SUPERCEDED:

The California Department of Public Health and Governor Gavin Newsom issued new guidance on June 18th, 2020 stating that people in California must wear face coverings in high risk situations, See attached for definition of high-risk situations. It is the Districts intent to provide face coverings for each member of the District so they can follow the recommendations set forth.

It is imperative that we abide by recommended guidelines, set an example to the community, and protect the health of the community along with our employees. We should take the perspective that the fire station is our home and follow the Governors guidance when in the public. As essential workers we should limit our exposure to Corona-19 and maintain the restrictions on Travel and public interaction that remain in these directives. Essential travel is defined as calls for service, grocery shopping (as outlined in #7 below), obtaining needed supplies, and training ten employees or less, if social distancing can be maintained.

Supersedes District Bulletin #2020-4

Directives (Effective Immediately and in place until further notice):

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 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** – Front Office staff will be working their normal hours in the office. The office is open to the public with restrictions. Anyone entering the public accessible space of the front office must wear a face covering. We will evaluate moving forward the effectiveness of the operation and will consider closing the front office to the public if public compliance with face coverings becomes an issue.
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, while maintaining social distancing of 6ft.**
 - **Training and EMS – Will modify Drill schedule to accommodate.**
 - **Implementing GoTo Meetings at the Battalion Chief Level**
6. **District Meetings – Meetings of 10 or less employees while maintaining social distancing. If possible, meetings are to be move to the GoTo platform. Board Meetings will continue to be held online until further notice the Fire Chief may choose to conduct meetings in a hybrid form while maintaining social distancing and following the Governors Directives.**
7. **On Duty Shopping is discouraged – If needed, limit shopping to one trip per rotation, while maintaining social distancing. Face coverings while in the public is mandatory. It is preferred that food is brought to work at the beginning of your shift.**
8. **Travel - Eliminate all non-essential travel outside the boundary of the fire station property.**
9. **Face Coverings - When beyond the boundary of the fire station property, a face covering will be worn. Simple Masks or the non-fit tested N95's may be used. Face coverings are not to be used to replace current PPE guidelines.**

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, AUGUST 07, 2020
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Placer County Fire Service Issues:

Action Requested: Chief recommends discussion on the latest developments in Placer County Fire Service delivery system and consolidation efforts countywide.

Background: Since the Placer County funded Fire Services Regional Assessment and Improvement Plan (Citygate Study) was not adopted and published by Placer County and the South Placer Fire District successfully consolidated there have been a few recent developments. Staff recommends keeping this item on the agenda under information and discussion so the Chief can share information that arises in a timely manner with the Board.

Impact: Informational

Attachments: None

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

SOUTH PLACER FIRE PROTECTION DISTRICT
PARS OPEB Trust ProgramAccount Report for the Period
7/1/2019 to 6/30/2020Eric Walder
Fire Chief
South Placer Fire Protection District
6900 Eureka Rd.
Granite Bay, CA 95746**Account Summary**

Source	Beginning Balance as of 7/1/2019	Contributions	Earnings	Expenses	Distributions	Transfers	Ending Balance as of 6/30/2020
OPEB	\$1,173,971.78	\$40,000.00	\$46,732.44	\$7,592.26	\$0.00	\$0.00	\$1,253,111.96
Totals	\$1,173,971.78	\$40,000.00	\$46,732.44	\$7,592.26	\$0.00	\$0.00	\$1,253,111.96

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	2.10%	12.79%	3.95%	5.92%	5.52%	-	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

**SOUTH PLACER FIRE PROTECTION DISTRICT
PARS OPEB Trust Program****Account Report for the Period
6/1/2020 to 6/30/2020**Eric Walder
Fire Chief
South Placer Fire Protection District
6900 Eureka Rd.
Granite Bay, CA 95746**Account Summary**

Source	Beginning Balance as of 6/1/2020	Contributions	Earnings	Expenses	Distributions	Transfers	Ending Balance as of 6/30/2020
OPEB	\$1,188,375.74	\$40,000.00	\$25,356.02	\$619.80	\$0.00	\$0.00	\$1,253,111.96
Totals	\$1,188,375.74	\$40,000.00	\$25,356.02	\$619.80	\$0.00	\$0.00	\$1,253,111.96

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.

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Information as provided by US Bank, Trustee for PARS, Not FDIC Insured, No Bank Guarantee, May Lose Value

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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.



E THANK YOU

FOR YOUR THOUGHTFULNESS,

YOUR KINDNESS,

AND YOUR GENEROUS HEART.

TO ALL FIRST RESPONDERS
VANESSA

