

APRIL SPFD Board Meeting  
Staff Comments and Recommendations  
**Public Access Telephonic/Online**

PURSUANT TO EXECUTIVE ORDER N-29-20, CERTAIN PROVISIONS OF THE OPEN MEETING ACT ARE SUSPENDED DUE TO A STATE OF EMERGENCY IN RESPONSE TO THE COVID-19 PANDEMIC. CONSISTENT WITH THE EXECUTIVE ORDER THE SPFD BOARD MEETING WILL INCLUDE TELECONFERENCING/ONLINE ACCESS FOR PUBLIC PARTICIPATION.

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 accessing the **goto meeting** online application or telephone access by following the directions provided below.

**Only the Board will be meeting in person at 6900 Eureka Rd Granite Bay CA, 95746, the public will access the meeting by following the below link or dialing the below number.**

**April 2021 South Placer Fire District Board Meeting**

Wed, Apr 14, 2021 7PM - 9PM (PDT)

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

<https://global.gotomeeting.com/join/224047213> ←

**Use this link to access meeting online**

You can also dial in using your phone.

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

United States: +1 (571) 317-3122 ←

**Use this phone # if accessing by phone**

- One-touch: <tel:+15713173122,224047213>

Access Code: 224-047-213 ←

**Then use this access code**

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<https://global.gotomeeting.com/install/224047213>

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

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

AGENDA  
SOUTH PLACER FIRE DISTRICT  
BOARD OF DIRECTORS  
Weds. April 14, 2021

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

<https://global.gotomeeting.com/join/224047213> or +1 (571) 317-3122 Access Code: 224-047-213 #

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	\$ 182,648.27
Consolidated Mitigation Fees	60,812.87
Plans/Inspections	29,909.50
Cell Tower Leases	8,182.35
State of CA OES Reimbursement	330,948.34
Refunds/Reimbursements	393.55
Report Fees	15.00
Uniform sales	<u>149.00</u>
TOTAL	<u>\$ 613,058.88</u>

D. Approval of the April 2021 Expenditures: \$ 643,492.49

E. Personnel Items

Separations:

Promotions:

Reassignments:

-Kelly Moretti, Battalion Chief

-Jason Brooks, Battalion Chief/Day Assignment

New Hires:

-Apprentice Firefighter Kyle Benoit

Interns/Volunteers:

None

6. Special Presentation

None

7. Old Business:

- A. Station 18 New Truck Room Update: Staff recommends discussion on the progress made on the project. PG#29
- B. Fire Chief Recruitment Update: Staff recommends discussion and update the Board of Directors on the progress of recruitment for the Fire Chief position. PG#30
- C. Employee Retention: Staff recommends discussion on current issues facing the District involving employee retention. PG#32

8. New Business:

- A. LAFCO Special District Representative Election: The Chief recommends the Board members cast their ballot for two of the five candidates running for LAFCO Board Special District Representative. PG#33
- B. FASIS Board of Directors Election: The Chief recommends the Board members cast their ballot for the four candidates running for the FASIS Board of Directors. PG#43

9. 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. PG#47

10. Chief's Report

11. Correspondence

12. Functions

13. Board/Staff Comments

14. Future Agenda Items

15. Adjournment

SOUTH PLACER FIRE DISTRICT  
BOARD OF DIRECTORS  
Regular Board Meeting Minutes  
March 10, 2021

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Wednesday, March 10, 2021 at 7:00 p.m. by President, Gary Grenfell via both teleconference connection and in person meeting. <https://global.gotomeeting.com/join/670275949>

Present:

Gary Grenfell, President  
Chris Gibson, Vice President  
Sean Mullin, Clerk  
Ken Musso, Director  
Terri Ryland, Director  
Mike Johnson, Director  
Dan Bajtos, Director

Absent:

None

Staff in Attendance:

Fire Chief, Karl Fowler  
Board Secretary, Kathy Medeiros  
Battalion Chief, Matt Feeley  
Battalion Chief, Darren McMillin  
Battalion Chief, Jason Brooks  
Captain Paramedic, Devin Fuller  
Captain, Joshua Green  
Captain Paramedic, Matt VanVoldinburg

Public Comment: None

Consent Agenda: Director Gibson made a motion to approve the items for the consent agenda with the motion seconded by Director Mullin. Carried

Rollcall:

Ayes: Musso, Johnson, Mullin, Grenfell, Ryland, Gibson, Bajtos      Noes: None      Abstain: None  
Absent: None

OLD BUSINESS

Draft Division Chief Job Description: Staff recommends discussion and approval of the revised EMS/Training Division Chief job description. At the February Board meeting the Board voted and approved and Administration Reorganization Plan that includes temporarily filling a currently vacant Division Chief- EMS/Training Officer position with an actor. This revised job description will give the employee in the acting position an expectation of duties to be performed. The District is in the process to fill the position now. Chief Fowler noted that he was looking for approval of the policy of combining the two vacant positions into one by rewriting the position currently performed by the Battalion Chief's. He continued that as Chief Feeley has moved to assist with Operations and Personnel his Division level work in Training will now be vacant. Battalion Chief McMillin will continue to handle the Safety Division level workload. Chief Fowler noted that the work of EMS and

Training division has a large workload required. Director Ryland added that due to the retirement of Chief Walder the positions were temporary in nature to continue the workflow until the time the agency recruits a new Fire Chief that can decide a permanent reorganizational plan. Chief Fowler agreed that the temporary positions were until a new Fire Chief is in place. He added that he is asking for approval of the job description tonight as the Battalion Chief's move to temporary day positions and this will give the newly promoted Battalion Chief an opportunity to learn the new job responsibilities without additional Division Chief duties of EMS/Safety/Training. Captain Paramedic Matt VanVultinburg added that the Local 522 is not in support of the temporary Division Chief position. Director Ryland made a motion to approve the Draft Division Chiefs job description. Director Gibson made a second to the motion. Carried

Rollcall:

Ayes: Mullin, Grenfell, Ryland, Gibson    Noes: Johnson, Bajtos, Musso    Abstain: None    Absent: None

Penryn Fire District Request for Service Proposal: Staff recommends a presentation on behalf of the Penryn Ad Hoc Committee of the Board. Discussion and action needed to move forward with drafting the administrative contract with legal counsel, or to not move forward currently with an administrative contract with the Penryn Fire District. Chief Fowler began that Engine 38 is a critical resource to the District and operationally very little will change with this contract. He added that this is a proposal for administrative services not a consolidation. The contract would be for one year term with a 90 day termination clause for \$165,000 per year. The Penryn District has temporarily hired a retired annuitant in the position of Fire Chief. Captain Paramedic VanVultinburg added that the bargaining unit felt the contract would have an adverse effect on the recruitment efforts of a new fire chief. Local 522 President Andrew added that he recommends the Board vote no at this time. Chief Fowler recommended the District give the contract a chance temporarily, that it only impacts administrative employees directly and will assist the District to offset the costs of the temporary day assignments in the short term. Director Johnson noted that the timing for the contract was not good. Director Gibson made a motion to approve the request for service proposal. Director Ryland made a second to the motion. Carried

Rollcall:

Ayes: Grenfell, Ryland, Gibson    Noes: Musso, Johnson, Mullin, Bajtos    Abstain: None    Absent: None

Fire Chiefs Contract: Staff seeks approval of the Fire Chiefs contract. At the February board meeting the Board promoted the Deputy Chief to the position of Fire Chief effective March 9, 2021. The term of the contract is March 9<sup>th</sup> through December 31, 2021. Chief Fowler noted that the contract mirrors the prior contract with Chief Walder with the removal of any paramedic incentive pay. He noted that the Fire Chief Ad Hoc Committee had met and approved the contract being presented tonight. Director Ryland made a motion to approve the Fire Chiefs contract. The motion received a second from Director Mullin.

Rollcall:

Ayes: Grenfell, Ryland, Gibson, Musso, Johnson, Mullin, Bajtos    Noes: None    Abstain: None  
Absent: None

Employee Retention: The Chief recommends discussion on employee retention as a standing item for discussion for every board meeting. Chief Fowler began that the District is asking for approval to partner with Columbia Southern University to give employees an opportunity for online educational opportunities. The MOU has been reviewed by legal counsel and approved. Currently 2000 public

agencies participate in the partnership. It was noted that several employees are currently enrolled in the school. The District is a huge proponent of furthering education. Director Johnson made a motion to approve the MOU with Columbia Southern University. Director Gibson made a second to the motion. Carried

Rollcall:

Ayes: Grenfell, Ryland, Gibson, Musso, Johnson, Mullin, Bajtos      Noes: None      Abstain: None  
Absent: None

Station 18 New Truck Room Update: Staff recommends discussion on the proposed project and progress made to date. Chief Fowler explained that the Town Of Loomis has received their third submittal of plans with changes and the project is now close to bid ready. The former Loomis Fire District set aside the funds for the project and were promised the remodel would be completed. Covid has significantly slowed down the project but the plans are now in final phases. The training house is being prepared for demolition.

Replacement of a FAIRA Director: Staff recommends adoption of Resolution appointing a Director or Chief Officer to the FAIRA Board of Directors. Former Chief Walder had represented the District on the FAIRA board since 2015 and now the seat is vacant. Director Ken Musso was appointed as the alternate to Chief Walder at the December board meeting. Director Musso agreed to immediately take on the FAIRA Board seat. Director Mullin made a motion to approve the Resolution appointing Ken Musso to the FAIRA Board of Directors. Director Gibson made a second to the motion. Carried

Rollcall:

Ayes: Grenfell, Ryland, Gibson, Musso, Johnson, Mullin, Bajtos      Noes: None      Abstain: None  
Absent: None

LAFCO Special District Representative Call for Nomination: Staff recommends discussion and action on the open nomination period for one regular and one alternate Special District representative seat on the Placer Local Agency Formation Commission. The Board tabled the item at the February 2021 board meeting. Chief Fowler noted that there was no interest in the position at this time so no nomination will be given for the seat.

## NEW BUSINESS

Fire Chief Recruitment: Staff recommends a report by the Fire Chief Recruitment Ad Hoc Committee of the Board. Director Mullin began that the committee has discussed contracting with two different recruitment agencies. Both agencies are credible and successful local agencies. It was noted that the costs of both contracts differed by only \$2500. Director Mullin recommended the Board sign a contract with Bob Murray and Associates as soon as possible. Chief Fowler added that it would be ideal for a new chief to be in place at the beginning of the new fiscal year. Director Musso made a motion to authorize a contract with Bob Murray and Associates. Director Mullin made a second to the motion. Carried

Rollcall:

Ayes: Musso, Johnson, Mullin, Grenfell, Ryland, Gibson, Bajtos      Noes: None      Abstain: None  
Absent: None

Surplus Vehicle (208) 2004 Ford Taurus: Staff recommends that the Board authorize the District surplus the 2004 Ford Taurus. With the arrival of the training van and the paint and body work required for the sedan the maintenance division is recommending to surplus the vehicle. Estimated

value is \$1000 and the District would offer a sealed bid to employee's first then offer the vehicle for sale to the public. Director Gibson made a motion to approve the surplus of Vehicle 208. The motion received a second from Director Bajtos. Carried

Rollcall:

Ayes: Musso, Johnson, Mullin, Grenfell, Ryland, Gibson, Bajtos      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 Fowler noted that the District has had no need to change the current plan. Placer County is still in the purple tier. The District is still staying in compliance with Cal OSHA requirements. Once the county is at red tier additional public availability and training will begin. Screening has still been utilized in District with rapid tests successfully. Employees are doing a good job while still transporting many Covid patients.

Correspondence: A monthly PARS statement for the month of January and a card of thanks from a medical call.

### Chief's Report:

- EMS Training required by SSV occurred
- LARRO training and RS1 with 7 members participating in the end of March/April
- 4/15 is Brown Act/Ethics trainings meeting for Board members at Station 17 Training room
- Two apprentice Firefighters job offers given
- Captain testing occurring soon with 6 candidates
- Battalion Chief test with one candidate for March 11<sup>th</sup>
- May 4 testing for Paramedic Firefighter
- Prevention Division reports 20,000 square feet of remodel this year
- 3 new subdivisions
- New Firefighter Paramedics are doing great.
- An Eagle Scout is doing a project at St. 18 to repurpose the bell and memorialize it with all supplies donated to the project
- Two alarm fire on Shelbourne Drive due to a chimney fire. Excellent salvage job by crews.
- Five patients transported from MCI on Auburn Folsom at Eagle View
- March Labor management meeting cancelled until April 7th
- Wellquest to open end of April/May
- CSCP Fire Safe Councils to move forward
- Vegetation removal ongoing in state parks
- Task books for investigators moving forward
- Firearms ordered to be here by June
- 6 Radios were purchased – some from Mitigation revenues

Functions: None

Board/Staff Comments: None

Future Agenda Items: None

There being no further business to come before the Board, the meeting adjourned at 9:34 p.m. The next regular meeting will be held on Wednesday, April 14, 2021.

Respectfully submitted,

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

Recording Secretary, Kathy Medeiros



Ranges:	From:	To:		From:	To:
Checkbook ID	First	Last	Number	First	Last
Description	First	Last	Date	3/3/2021	4/7/2021
User-Defined 1	First	Last	Type	Check	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					\$1,771,336.90
23983	3/26/2021	CHK	AFLAC	No	PMCHK00000928	\$735.10
23984	3/26/2021	CHK	California Assn of Prefessio	No	PMCHK00000928	\$1,268.50
23985	3/26/2021	CHK	California Assn of Prefessio	No	PMCHK00000928	\$59.00
23986	3/26/2021	CHK	Department of Health Care Se	No	PMCHK00000928	\$10,174.50
23987	3/26/2021	CHK	NGLIC C/O Superior Vision Se	No	PMCHK00000928	\$970.97
23988	3/26/2021	CHK	P.E.R.S	No	PMCHK00000928	\$98,472.36
23989	3/26/2021	CHK	PRINCIPAL MUTUAL	No	PMCHK00000928	\$7,819.56
23990	3/26/2021	CHK	Sacramento Area Fire Fighter	No	PMCHK00000928	\$1,929.26
23991	3/26/2021	CHK	Sacramento Area Fire Fighter	No	PMCHK00000928	\$1,929.26
23992	3/26/2021	CHK	SPFAOA	No	PMCHK00000928	\$75.00
23993	3/26/2021	CHK	SPFAOA	No	PMCHK00000928	\$75.00
23994	3/26/2021	CHK	TASC/ Total Admin Service	No	PMCHK00000928	\$5,434.58
23995	3/26/2021	CHK	TASC/ Total Admin Service	No	PMCHK00000928	\$5,434.58
23996	3/26/2021	CHK	Voya Financial Trust Co.	No	PMCHK00000928	\$250.00
23997	3/26/2021	CHK	Voya Financial Trust Co.	No	PMCHK00000928	\$13,513.49
23998	3/26/2021	CHK	Voya Financial Trust Co.	No	PMCHK00000928	\$13,664.19
23999	4/7/2021	CHK	AFLAC	No	PMCHK00000929	\$735.10
24000	4/7/2021	CHK	TASC/ Total Admin Service	No	PMCHK00000929	\$5,328.82
24001	4/7/2021	CHK	TASC/ Total Admin Service	No	PMCHK00000929	\$230.79
19 Transaction(s)						\$168,100.06 \$0.00

WELLS FARGO OP	Wells Fargo Operating Account					(\$239,431.18)
26245	3/15/2021	CHK	2-Eleven Shields	No	PMCHK00000926	\$5,423.33
26246	3/15/2021	CHK	AT & T	No	PMCHK00000926	\$157.08
26247	3/15/2021	CHK	ACE HARDWARE	No	PMCHK00000926	\$72.11
26248	3/15/2021	CHK	AT & T / T-1 Lines	No	PMCHK00000926	\$1,277.20
26249	3/15/2021	CHK	ADVANTAGE GEAR	No	PMCHK00000926	\$66.44
26250	3/15/2021	CHK	Analgesic Services Inc	No	PMCHK00000926	\$188.50
26251	3/15/2021	CHK	BART INDUSTRIES	No	PMCHK00000926	\$749.75
26252	3/15/2021	CHK	Benz Air Engineering Co, Inc	No	PMCHK00000926	\$1,085.87
26253	3/15/2021	CHK	CAPITAL CLUTCH & BRAKE	No	PMCHK00000926	\$354.97
26254	3/15/2021	CHK	Cascade Healthcare Services	No	PMCHK00000926	\$700.00
26255	3/15/2021	CHK	CPS HR Consulting	No	PMCHK00000926	\$453.20
26256	3/15/2021	CHK	Carpenter, Cathy	No	PMCHK00000926	\$2,858.89
26257	3/15/2021	CHK	DAWSON OIL	No	PMCHK00000926	\$340.37
26258	3/15/2021	CHK	Engine Company Training Serv	No	PMCHK00000926	\$3,000.00
26259	3/15/2021	CHK	Ed's Stump Grinding	No	PMCHK00000926	\$500.00
26260	3/15/2021	CHK	FOLSOM LAKE FORD	No	PMCHK00000926	\$17.81
26261	3/15/2021	CHK	FIRE COM	No	PMCHK00000926	\$772.20
26262	3/15/2021	CHK	Gold Country Water	No	PMCHK00000926	\$297.45
26263	3/15/2021	CHK	Hunt and Sons, Inc	No	PMCHK00000926	\$3,369.55
26264	3/15/2021	CHK	HARRIS INDUSTRIAL GASES	No	PMCHK00000926	\$641.01
26265	3/15/2021	CHK	Interwest Consulting Group	No	PMCHK00000926	\$1,180.00
26266	3/15/2021	CHK	JRB Pest and Sanitation	No	PMCHK00000926	\$425.00
26267	3/15/2021	CHK	Kingsley Bogard, LLP	No	PMCHK00000926	\$3,167.00
26268	3/15/2021	CHK	LIFE ASSIST	No	PMCHK00000926	\$6,085.24
26269	3/15/2021	CHK	Lionakis	No	PMCHK00000926	\$575.00
26270	3/15/2021	CHK	Loomis Basin Chamber of Comm	No	PMCHK00000926	\$165.00
26271	3/15/2021	CHK	Mission Uniform Services	No	PMCHK00000926	\$110.04

Checkbook ID		Description		User-Defined 1		Current Balance	
Number	Date	Type	Paid To/Rcvd From	Reconciled Origin		Payment	Deposit
26272	3/15/2021	CHK	MALLORY CO. FIRE	No	PMCHK00000926	\$450.45	
26273	3/15/2021	CHK	NETWORK DESIGN ASSOC	No	PMCHK00000926	\$812.50	
26274	3/15/2021	CHK	Placer County Water Agency	No	PMCHK00000926	\$363.02	
26275	3/15/2021	CHK	PITNEY BOWES GLOBAL FINANCIA	No	PMCHK00000926	\$164.55	
26276	3/15/2021	CHK	Quill Corporation	No	PMCHK00000926	\$189.63	
26277	3/15/2021	CHK	Recology Auburn Placer	No	PMCHK00000926	\$652.24	
26278	3/15/2021	CHK	Recology Auburn Placer - Deb	No	PMCHK00000926	\$561.51	
26279	3/15/2021	CHK	Shoup, Heather	No	PMCHK00000926	\$1,639.09	
26280	3/15/2021	CHK	SAN JUAN WATER	No	PMCHK00000926	\$1,172.67	
26281	3/15/2021	CHK	STERICYCLE INC	No	PMCHK00000926	\$275.63	
26282	3/15/2021	CHK	SAMBA Holdings Inc	No	PMCHK00000926	\$52.43	
26283	3/15/2021	CHK	Sprint	No	PMCHK00000926	\$119.58	
26284	3/15/2021	CHK	TIFCO INDUSTRIES	No	PMCHK00000926	\$229.15	
26285	3/15/2021	CHK	TIAA Commercial Finance, Inc	No	PMCHK00000926	\$2,443.49	
26286	3/15/2021	CHK	US Bank Corporate Payment Sy	No	PMCHK00000926	\$22,314.25	
26287	3/15/2021	CHK	Verizon Wireless	No	PMCHK00000926	\$444.76	
26288	3/15/2021	CHK	Vision Quest Information Sol	No	PMCHK00000926	\$206.25	
26289	3/15/2021	CHK	Woodbridge Fire District	No	PMCHK00000926	\$1,850.00	
26290	3/15/2021	CHK	WorldPoint	No	PMCHK00000926	\$180.13	
26291	3/24/2021	CHK	Analgesic Services Inc	No	PMCHK00000927	\$109.50	
26292	3/24/2021	CHK	Backflow Technologies, Inc.	No	PMCHK00000927	\$553.75	
26293	3/24/2021	CHK	BART INDUSTRIES	No	PMCHK00000927	\$399.64	
26294	3/24/2021	CHK	Derotic LLC	No	PMCHK00000927	\$187.73	
26295	3/24/2021	CHK	FASIS	No	PMCHK00000927	\$164,201.00	
26296	3/24/2021	CHK	FOLSOM LAKE FORD	No	PMCHK00000927	\$210.17	
26297	3/24/2021	CHK	HI-TECH	No	PMCHK00000927	\$1,270.08	
26298	3/24/2021	CHK	Hunt and Sons, Inc	No	PMCHK00000927	\$1,025.86	
26299	3/24/2021	CHK	JRB Pest and Sanitation	No	PMCHK00000927	\$125.00	
26300	3/24/2021	CHK	LIFE ASSIST	No	PMCHK00000927	\$2,077.58	
26301	3/24/2021	CHK	Leslie, Ryan	No	PMCHK00000927	\$37.42	
26302	3/24/2021	CHK	Loomis Ace Hardware	No	PMCHK00000927	\$74.30	
26303	3/24/2021	CHK	NETWORK DESIGN ASSOC	No	PMCHK00000927	\$1,187.00	
26304	3/24/2021	CHK	PG & E	No	PMCHK00000927	\$6,576.52	
26305	3/24/2021	CHK	Placer County Water Agency	No	PMCHK00000927	\$503.90	
26306	3/24/2021	CHK	Quill Corporation	No	PMCHK00000927	\$653.93	
26307	3/24/2021	CHK	R & T Electric	No	PMCHK00000927	\$3,245.00	
26308	3/24/2021	CHK	South Placer Municipal Utili	No	PMCHK00000927	\$280.80	
26309	3/24/2021	CHK	Smoke Busters	No	PMCHK00000927	\$880.00	
26310	3/24/2021	CHK	Sinetos, Robert	No	PMCHK00000927	\$225.00	
26311	3/24/2021	CHK	STERICYCLE INC	No	PMCHK00000927	\$275.63	
26312	3/24/2021	CHK	STRYKER-Sales Corp	No	PMCHK00000927	\$666.40	
26313	3/24/2021	CHK	Consolidated Communications	No	PMCHK00000927	\$2,675.79	
26314	3/24/2021	CHK	US Bank Corporate Payment Sy	No	PMCHK00000927	\$9,598.90	
26315	3/24/2021	CHK	West Coast Environmental	No	PMCHK00000927	\$3,250.00	
26316	4/7/2021	CHK	AT & T	No	PMCHK00000930	\$159.31	
26317	4/7/2021	CHK	AT & T / T-1 Lines	No	PMCHK00000930	\$1,199.13	
26318	4/7/2021	CHK	ADVANTAGE GEAR	No	PMCHK00000930	\$543.60	
26319	4/7/2021	CHK	Amerigas	No	PMCHK00000930	\$751.59	
26320	4/7/2021	CHK	AUBURN TIRE SERVICE	No	PMCHK00000930	\$4,751.55	
26321	4/7/2021	CHK	Cascade Healthcare Services	No	PMCHK00000930	\$175.00	
26322	4/7/2021	CHK	CIT Technology Fin Serv. Inc	No	PMCHK00000930	\$1,178.67	
26323	4/7/2021	CHK	C.W. Nielsen Mfg. Corp.	No	PMCHK00000930	\$1,624.00	
26324	4/7/2021	CHK	Cordico Psychological Corp.	No	PMCHK00000930	\$1,200.00	
26325	4/7/2021	CHK	DAWSON OIL	No	PMCHK00000930	\$730.23	
26326	4/7/2021	CHK	De Lage Landen Financial Ser	No	PMCHK00000930	\$265.73	
26327	4/7/2021	CHK	DEPT. OF MOTOR VEHICLES	No	PMCHK00000930	\$54.00	
26328	4/7/2021	CHK	FASIS	No	PMCHK00000930	\$133,837.00	
26329	4/7/2021	CHK	FOLSOM LAKE FORD	No	PMCHK00000930	\$187.03	
26330	4/7/2021	CHK	Foothill Fire and WIRE	No	PMCHK00000930	\$1,330.50	
26331	4/7/2021	CHK	Gold Country Water	No	PMCHK00000930	\$349.47	
26332	4/7/2021	CHK	Golden State Emergency Vehic	No	PMCHK00000930	\$1,242.01	
26333	4/7/2021	CHK	HI-TECH	No	PMCHK00000930	\$175.48	

Checkbook ID	Description		User-Defined 1			Current Balance	
Number	Date	Type	Paid To/Rcvd From	Reconciled	Origin	Payment	Deposit
26334	4/7/2021	CHK	Hunt and Sons, Inc	No	PMCHK00000930	\$2,041.28	
26335	4/7/2021	CHK	HARRIS INDUSTRIAL GASES	No	PMCHK00000930	\$411.72	
26336	4/7/2021	CHK	Hernandez, Keith	No	PMCHK00000930	\$275.00	
26337	4/7/2021	CHK	INLAND BUSINESS SYSTEMS	No	PMCHK00000930	\$39.42	
26338	4/7/2021	CHK	Kingsley Bogard, LLP	No	PMCHK00000930	\$3,234.50	
26339	4/7/2021	CHK	LIFE ASSIST	No	PMCHK00000930	\$4,665.73	
26340	4/7/2021	CHK	Loomis Ace Hardware	No	PMCHK00000930	\$86.42	
26341	4/7/2021	CHK	Mission Uniform Services	No	PMCHK00000930	\$110.04	
26342	4/7/2021	CHK	NETWORK DESIGN ASSOC	No	PMCHK00000930	\$778.00	
26343	4/7/2021	CHK	PG & E	No	PMCHK00000930	\$19.76	
26344	4/7/2021	CHK	PLACER CO. DEPT. OF PUBLIC W	No	PMCHK00000930	\$5,589.72	
26345	4/7/2021	CHK	Silverado Avionics Inc.	No	PMCHK00000930	\$18,127.21	
26346	4/7/2021	CHK	TIFCO INDUSTRIES	No	PMCHK00000930	\$162.28	
26347	4/7/2021	CHK	TIAA Commercial Finance, Inc	No	PMCHK00000930	\$2,443.49	
26348	4/7/2021	CHK	US Bank Corporate Payment Sy	No	PMCHK00000930	\$13,849.65	
26349	4/7/2021	CHK	VOYAGER	No	PMCHK00000930	\$269.09	
26350	4/7/2021	CHK	WITTMAN ENTERPRISES, LLC	No	PMCHK00000930	\$4,959.58	
26351	4/7/2021	CHK	Webber, Evelyn	No	PMCHK00000930	\$130.00	
						-----	-----
107	Transaction(s)					\$475,392.43	\$0.00
126	Total Transaction(s)						

Ranges:

From:

To:

From:

To:

Vendor ID

First

Last

Checkbook ID

PLACER COUNTY

WELLS FARGO OP

Vendor Name

First

Last

Check Number

First

Last

Check Date

3/3/2021

4/7/2021

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	23983	3/26/2021	\$735.10
32875	612427	February 2021 premium	\$735.10		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1550-000	Agency Share Insurance		\$735.10	\$0.00
C273	California Assn of Prefessiona	PLACER COUNTY	23984	3/26/2021	\$1,268.50
32876	04-2021 LTD 04-2021	Safety LTD	\$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
C273	California Assn of Prefessiona	PLACER COUNTY	23985	3/26/2021	\$59.00
32877	04-2021 NS 04-2021	NSafety LTD	\$59.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$59.00	\$0.00
D148	Department of Health Care Serv	PLACER COUNTY	23986	3/26/2021	\$10,174.50
32878	GEM0421AK7U 2020-21	Qtr 4 QAF Fee	\$10,174.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$10,174.50	\$0.00
N115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	23987	3/26/2021	\$970.97
32879	501712 04-2021	Vision premium	\$970.97		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1550-000	Agency Share Insurance		\$970.97	\$0.00
P101	P.E.R.S	PLACER COUNTY	23988	3/26/2021	\$98,472.36
32880	16371458	April 2021 premum	\$98,472.36		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$23,545.90	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$54,719.14	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$20,207.32	\$0.00
P159	PRINCIPAL MUTUAL	PLACER COUNTY	23989	3/26/2021	\$7,819.56
32881	04-2021 DENTAL April 2021	Dental premium	\$7,819.56		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1550-000	Agency Share Insurance		\$7,819.56	\$0.00
S043	Sacramento Area Fire Fighters	PLACER COUNTY	23990	3/26/2021	\$1,929.26
32882	PP19 UNION 2021 EE Union dues	PP 19	\$1,929.26		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$1,929.26	\$0.00
S043	Sacramento Area Fire Fighters	PLACER COUNTY	23991	3/26/2021	\$1,929.26
32883	PP20 UNION 2021 EE Union dues	PP 20	\$1,929.26		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$1,929.26	\$0.00
S233	SPFAOA	PLACER COUNTY	23992	3/26/2021	\$75.00
32884	PP19 SPFAOA 2021 SPFAOA dues	PP 19	\$75.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$75.00	\$0.00
S233	SPFAOA	PLACER COUNTY	23993	3/26/2021	\$75.00
32885	PP20 SPFAOA 2021 SPFAOA dues	PP 20	\$75.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$75.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
T160 32886	TASC/ Total Admin Service PP19 DC/MR 2021 Type Account Description Debit Credit PURCH 0-000-0216-000 Flexible Benefits Payable \$1,057.58 \$0.00 PURCH 0-000-1550-000 Agency Share Insurance \$3,994.80 \$0.00 PURCH 0-000-1550-000 Agency Share Insurance \$382.20 \$0.00	PLACER COUNTY EE/ER DC/MR PP 19	23994 \$5,434.58	3/26/2021	\$5,434.58
T160 32887	TASC/ Total Admin Service PP20 DC/MR 2021 Type Account Description Debit Credit PURCH 0-000-0216-000 Flexible Benefits Payable \$1,057.58 \$0.00 PURCH 0-000-1550-000 Agency Share Insurance \$3,994.80 \$0.00 PURCH 0-000-1550-000 Agency Share Insurance \$382.20 \$0.00	PLACER COUNTY EE/ER DC/MR PP 20	23995 \$5,434.58	3/26/2021	\$5,434.58
V125 32888	Voya Financial Trust Co. PP18 DEF COMP 2021B Type Account Description Debit Credit PURCH 0-000-0214-000 457 Deferred Comp. Payable \$250.00 \$0.00	PLACER COUNTY EE Def Comp PP18	23996 \$250.00	3/26/2021	\$250.00
V125 32889	Voya Financial Trust Co. PP19 DEF COMP 2021 Type Account Description Debit Credit PURCH 0-000-0214-000 457 Deferred Comp. Payable \$12,544.13 \$0.00 PURCH 0-000-0214-000 457 Deferred Comp. Payable \$969.36 \$0.00	PLACER COUNTY EE/ER Def Comp PP 19	23997 \$13,513.49	3/26/2021	\$13,513.49
V125 32890	Voya Financial Trust Co. PP20 DEF COMP 2021 Type Account Description Debit Credit PURCH 0-000-0214-000 457 Deferred Comp. Payable \$12,671.75 \$0.00 PURCH 0-000-0214-000 457 Deferred Comp. Payable \$992.44 \$0.00	PLACER COUNTY EE/ER Def Comp PP 20	23998 \$13,664.19	3/26/2021	\$13,664.19
A212 32946	AFLAC 012255 Type Account Description Debit Credit PURCH 0-000-1550-000 Agency Share Insurance \$735.10 \$0.00	PLACER COUNTY March 2021 premium	23999 \$735.10	4/7/2021	\$735.10
T160 32947	TASC/ Total Admin Service PP21 DC/MR 2021 Type Account Description Debit Credit PURCH 0-000-0216-000 Flexible Benefits Payable \$951.82 \$0.00 PURCH 0-000-1550-000 Agency Share Insurance \$3,994.80 \$0.00 PURCH 0-000-1550-000 Agency Share Insurance \$382.20 \$0.00	PLACER COUNTY EE/ER DC/MR PP 21	24000 \$5,328.82	4/7/2021	\$5,328.82
T160 32948	TASC/ Total Admin Service IN1989951 Type Account Description Debit Credit PURCH 0-000-0215-000 Group Insurance Payable \$230.79 \$0.00	PLACER COUNTY 05-2021 Admin fee	24001 \$230.79	4/7/2021	\$230.79
0211 32751	2-Eleven Shields 1821 Type Account Description Debit Credit PURCH 0-000-2040-000 Education/Training \$5,423.33 \$0.00	WELLS FARGO OP Shields	26245 \$5,423.33	3/15/2021	\$5,423.33
A163 32756	AT & T X02252021 Type Account Description Debit Credit PURCH 0-000-2037-000 Telephone \$157.08 \$0.00	WELLS FARGO OP Monthly billing	26246 \$157.08	3/15/2021	\$157.08
A164 32752	ACE HARDWARE 025188 Type Account Description Debit Credit PURCH 0-000-2225-003 7070 Auburn Folsom Road \$26.80 \$0.00	WELLS FARGO OP Digital scale	26247 \$26.80	3/15/2021	\$72.11

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
32753	025204	Handtool & locker supplies	\$45.31		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$45.31	\$0.00
A168	AT & T / T-1 Lines	WELLS FARGO OP	26248	3/15/2021	\$1,277.20
32757	022521	Monthly billing	\$1,277.20		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$1,277.20	\$0.00
A172	ADVANTAGE GEAR	WELLS FARGO OP	26249	3/15/2021	\$66.44
32754	40283-1	Belt	\$66.44		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$66.44	\$0.00
A234	Analgesic Services Inc	WELLS FARGO OP	26250	3/15/2021	\$188.50
32755	FEb-2	Hydrostatic testing	\$188.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$188.50	\$0.00
B147	BART INDUSTRIES	WELLS FARGO OP	26251	3/15/2021	\$749.75
32760	575406	40:01 fuel	\$124.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$98.16	\$0.00
32761	575949	50:01 fuel	\$49.60		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$49.60	\$0.00
32762	270908	Brake pads, rotors, air filt	\$287.08		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-603	2008 Ford F550 4x4 Westmark Type 4		\$287.08	\$0.00
32763	270941	Calipers	\$273.47		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-603	2008 Ford F550 4x4 Westmark Type 4		\$273.47	\$0.00
32764	595185	Lawn mower battery	\$41.44		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$41.44	\$0.00
B178	Benz Air Engineering Co, Inc	WELLS FARGO OP	26252	3/15/2021	\$1,085.87
32833	AWF021921	Plymovent repairs	\$635.97		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$635.97	\$0.00
32834	AWF022021	Plymovent system repairs	\$449.90		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$449.90	\$0.00
C115	CAPITAL CLUTCH & BRAKE	WELLS FARGO OP	26253	3/15/2021	\$354.97
32765	1653836	Rotors, brake pads	\$354.97		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-014	2008 Ford F150 4X4		\$354.97	\$0.00
C147	Cascade Healthcare Services LL	WELLS FARGO OP	26254	3/15/2021	\$700.00
32767	T60642	PALS & ACLS renewals	\$525.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$525.00	\$0.00
32768	T61694	PALS renewal	\$175.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$175.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
C265 32769	CPS HR Consulting SOP52462 Type Account PURCH 0-000-2045-000	WELLS FARGO OP Captain exams Description Pre-Employment Physicals/Background	26255 \$453.20	3/15/2021 Debit \$453.20	\$453.20 Credit \$0.00
C279 32766	Carpenter, Cathy 190587 Type Account PURCH 0-000-2025-000	WELLS FARGO OP Ambulance refund Description Ambulance Billing Services	26256 \$2,858.89	3/15/2021 Debit \$2,858.89	\$2,858.89 Credit \$0.00
D101 32770	DAWSON OIL 460014 Type Account PURCH 0-000-2124-000	WELLS FARGO OP Monthly billing Description Fuel & Oil	26257 \$340.37	3/15/2021 Debit \$340.37	\$340.37 Credit \$0.00
E120 32772	Engine Company Training Servic 2021-MAR Type Account PURCH 0-000-2040-000	WELLS FARGO OP OFSM training FSTEP LARRO Description Education/Training	26258 \$3,000.00	3/15/2021 Debit \$3,000.00	\$3,000.00 Credit \$0.00
E131 32771	Ed's Stump Grinding 2021-03-01 Type Account PURCH 0-000-2225-001	WELLS FARGO OP Grinding 4 pine stumps Description 6900 Eureka Road	26259 \$500.00	3/15/2021 Debit \$500.00	\$500.00 Credit \$0.00
F109 32774	FOLSOM LAKE FORD 698525 Type Account PURCH 0-000-2222-603	WELLS FARGO OP Caliper bolts Description 2008 Ford F550 4x4 Westmark Type 4	26260 \$17.81	3/15/2021 Debit \$17.81	\$17.81 Credit \$0.00
F119 32773	FIRE COM INV324024 Type Account PURCH 0-000-2221-000	WELLS FARGO OP Headset repairs Description Radio Repair	26261 \$772.20	3/15/2021 Debit \$772.20	\$772.20 Credit \$0.00
G158 32775	Gold Country Water 20210228 Type Account PURCH 0-000-2053-000	WELLS FARGO OP Monthly billing Description Food/Drink-Incident Supplies	26262 \$297.45	3/15/2021 Debit \$297.45	\$297.45 Credit \$0.00
H130 32782	Hunt and Sons, Inc 770090 Type Account PURCH 0-000-2124-001	WELLS FARGO OP Gasoline, diesel Description Station 17 Fuel	26263 \$2,054.73	3/15/2021 Debit \$2,054.73	\$3,369.55 Credit \$0.00
32783	770094 Type Account PURCH 0-000-2124-003	Gasoline, diesel Description Station 19 Fuel	\$1,314.82	Debit \$1,314.82	Credit \$0.00
H141 32776	HARRIS INDUSTRIAL GASES 01835742 Type Account PURCH 0-000-2130-000	WELLS FARGO OP Medical oxygen Description Oxygen	26264 \$173.45	3/15/2021 Debit \$173.45	\$641.01 Credit \$0.00
32777	01835961 Type Account PURCH 0-000-2130-000	Cylinder rental Description Oxygen	\$198.29	Debit \$198.29	Credit \$0.00
32779	01835992 Type Account PURCH 0-000-2130-000	Cylinder rental Description Oxygen	\$133.61	Debit \$133.61	Credit \$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
32780	01835207	Medical oxygen	\$94.45		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$94.45	\$0.00
32781	01836097	Cylinder rental	\$41.21		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$41.21	\$0.00
I134	Interwest Consulting Group	WELLS FARGO OP	26265	3/15/2021	\$1,180.00
32784	67134	February services	\$1,180.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$1,180.00	\$0.00
J128	JRB Pest and Sanitation	WELLS FARGO OP	26266	3/15/2021	\$425.00
32785	50601	Monthly billing	\$85.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$85.00	\$0.00
32786	50602	Monthly billing	\$85.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$85.00	\$0.00
32787	50603	Monthly billing	\$85.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$85.00	\$0.00
32788	50114	Monthly billing	\$85.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$85.00	\$0.00
32789	50125	Monthly billing	\$85.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$85.00	\$0.00
K127	Kingsley Bogard, LLP	WELLS FARGO OP	26267	3/15/2021	\$3,167.00
32835	26311	January services	\$3,167.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$3,167.00	\$0.00
L107	LIFE ASSIST	WELLS FARGO OP	26268	3/15/2021	\$6,085.24
32790	1076289	Gloves, oxygen cylinder	\$591.74		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$591.74	\$0.00
32791	1076586	Various supplies	\$3,749.30		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$3,749.30	\$0.00
32792	1076697	Sheets, BP cuff	\$426.64		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$426.64	\$0.00
32793	1077617	Gloves	\$514.80		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$514.80	\$0.00
32794	1077726	BP cuff	\$92.66		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$92.66	\$0.00



Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
32836	1079944	Blankets, sheets, BP cuffs	\$585.69		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$585.69	\$0.00
32837	1081008	Masks	\$124.41		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$124.41	\$0.00
L108	Lionakis	WELLS FARGO OP	26269	3/15/2021	\$575.00
32795	75939	February services	\$575.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-031	St. 18 Schematic Design & Remodel		\$575.00	\$0.00
L109	Loomis Basin Chamber of Commer	WELLS FARGO OP	26270	3/15/2021	\$165.00
32796	4444	Annual dues	\$165.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$165.00	\$0.00
M101	Mission Uniform Services	WELLS FARGO OP	26271	3/15/2021	\$110.04
32798	514135495	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
32799	514183796	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
32800	514221553	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
32801	514262910	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
M112	MALLORY CO. FIRE	WELLS FARGO OP	26272	3/15/2021	\$450.45
32797	5032118	Calibration gas	\$450.45		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$450.45	\$0.00
N226	NETWORK DESIGN ASSOC	WELLS FARGO OP	26273	3/15/2021	\$812.50
32802	80233	IT services	\$617.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$617.50	\$0.00
32803	80315	Server clock fix	\$195.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$195.00	\$0.00
P125	Placer County Water Agency	WELLS FARGO OP	26274	3/15/2021	\$363.02
32805	32805	Bi-monthly billing	\$74.38		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$74.38	\$0.00
32806	32806	Bi-monthly billlling	\$72.70		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$72.70	\$0.00
32807	32807	Bi-monthly billing	\$111.33		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-005	Water - Station #20		\$111.33	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
32808	32808	Bi-monthly billling	\$104.61		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$104.61	\$0.00
P178	PITNEY BOWES GLOBAL FINANCIAL	WELLS FARGO OP	26275	3/15/2021	\$164.55
32804	3104577307	Postage machine lease	\$164.55		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2131-000	Postage/Shipping		\$164.55	\$0.00
Q004	Quill Corporation	WELLS FARGO OP	26276	3/15/2021	\$189.63
32809	14720302	Binders	\$144.61		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$144.61	\$0.00
32810	14907685	Label tape	\$45.02		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$45.02	\$0.00
R129	Recology Auburn Placer	WELLS FARGO OP	26277	3/15/2021	\$652.24
32811	64860943	Monthly billing	\$525.76		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$525.76	\$0.00
32812	64861263	Monthly billing	\$31.62		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$31.62	\$0.00
32813	64862501	Monthly billing	\$31.62		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$31.62	\$0.00
32814	64873987	Monthly billing	\$31.62		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$31.62	\$0.00
32815	64873995	Monthly billing	\$31.62		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$31.62	\$0.00
R173	Recology Auburn Placer - Debris	WELLS FARGO OP	26278	3/15/2021	\$561.51
32816	321377	30 yd debris box	\$561.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$561.51	\$0.00
S051	Shoup, Heather	WELLS FARGO OP	26279	3/15/2021	\$1,639.09
32821	369163	Ambulance refund	\$1,639.09		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$1,639.09	\$0.00
S107	SAN JUAN WATER	WELLS FARGO OP	26280	3/15/2021	\$1,172.67
32818	32818	Bi-monthly billing	\$660.12		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-006	Water - Station #15		\$660.12	\$0.00
32819	32819	Bi-monthly billing	\$352.12		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-016	Water-Station 16 Olive Ranch		\$352.12	\$0.00
32820	32820	Bi-monthly billing	\$160.43		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-001	Water - Station #17		\$160.43	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
S145	STERICYCLE INC	WELLS FARGO OP	26281	3/15/2021	\$275.63
32823	3005446056	Monthly billing	\$275.63		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2046-000	Medical Waste Disposal	\$275.63	\$0.00	
S286	SAMBA Holdings Inc	WELLS FARGO OP	26282	3/15/2021	\$52.43
32817	INV00563687	Driver monitoring	\$52.43		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2023-000	Employee Physicals & Wellness	\$52.43	\$0.00	
S298	Sprint	WELLS FARGO OP	26283	3/15/2021	\$119.58
32822	467197811-160	Monthly billing	\$119.58		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$119.58	\$0.00	
T117	TIFCO INDUSTRIES	WELLS FARGO OP	26284	3/15/2021	\$229.15
32825	71631127	Various hardware	\$229.15		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$229.15	\$0.00	
T144	TIAA Commercial Finance, Inc	WELLS FARGO OP	26285	3/15/2021	\$2,443.49
32824	7972779	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	26286	3/15/2021	\$22,314.25
32826	2021-01-22	Monthly billing	\$17,666.10		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes	\$225.00	\$0.00	
	PURCH 0-000-2037-001	6900 Eureka Road	\$50.29	\$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	\$131.86	\$0.00	
	PURCH 0-000-2037-016	Station 16 Olive Ranch	\$107.46	\$0.00	
	PURCH 0-000-2037-028	Station 28	\$254.43	\$0.00	
	PURCH 0-000-2040-000	Education/Training	\$5,184.00	\$0.00	
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background	\$53.95	\$0.00	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$119.86	\$0.00	
	PURCH 0-000-2122-000	Computer Service & Maint.	\$141.26	\$0.00	
	PURCH 0-000-2122-001	Software Support	\$1,106.73	\$0.00	
	PURCH 0-000-2123-001	Prevention Misc. Supplies	\$28.13	\$0.00	
	PURCH 0-000-2127-000	Medical Supplies	\$308.70	\$0.00	
	PURCH 0-000-2129-000	Office Supplies/Computer	\$55.85	\$0.00	
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies	\$7,364.24	\$0.00	
	PURCH 0-000-2221-000	Radio Repair	\$412.67	\$0.00	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$578.64	\$0.00	
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III	\$161.43	\$0.00	
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin	\$470.89	\$0.00	
	PURCH 0-000-2225-001	6900 Eureka Road	\$213.53	\$0.00	
	PURCH 0-000-2225-003	7070 Auburn Folsom Road	\$464.23	\$0.00	
32827	2021-02-22	Monthly billing	\$4,648.15		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2030-000	Memberships/Subscriptions	\$314.99	\$0.00	
	PURCH 0-000-2040-000	Education/Training	\$56.91	\$0.00	
	PURCH 0-000-2055-000	Safety Awards & Recognition	\$199.52	\$0.00	
	PURCH 0-000-2129-000	Office Supplies/Computer	\$33.00	\$0.00	
	PURCH 0-000-2133-000	Uniform Supplies	\$44.88	\$0.00	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$249.75	\$0.00	
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin	\$241.59	\$0.00	
	PURCH 0-000-2225-001	6900 Eureka Road	\$125.00	\$0.00	
	PURCH 0-000-2225-003	7070 Auburn Folsom Road	\$1,082.51	\$0.00	
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd	\$2,300.00	\$0.00	
V114	Verizon Wireless	WELLS FARGO OP	26287	3/15/2021	\$444.76
32828	9874488938	Monthly billing	\$55.14		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$55.14	\$0.00	

System: 4/7/2021 3:52:08 PM		South Placer Fire District			Page: 9	
User Date: 4/7/2021		CHECK DISTRIBUTION REPORT			User ID: kmedeiros	
		Payables Management				
Vendor ID	Vendor Name		Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number		Invoice Number		Original Voucher Amount		
32829	9874488979		Monthly billing		\$389.62	
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2037-000	Telephone		\$389.62	\$0.00
V124	Vision Quest Information Solut		WELLS FARGO OP	26288	3/15/2021	\$206.25
32830	92307		Website maintenance		\$206.25	
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2122-001	Software Support		\$206.25	\$0.00
W155	Woodbridge Fire District		WELLS FARGO OP	26289	3/15/2021	\$1,850.00
32831	WFD-0001		RS 1 course fees		\$1,850.00	
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2040-000	Education/Training		\$1,850.00	\$0.00
W181	WorldPoint		WELLS FARGO OP	26290	3/15/2021	\$180.13
32832	421015247		Tmg cable for Quik-Combo		\$180.13	
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2127-000	Medical Supplies		\$180.13	\$0.00
A234	Analgesic Services Inc		WELLS FARGO OP	26291	3/24/2021	\$109.50
32838	FE-24		Hydrostatic testing		\$109.50	
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2130-000	Oxygen		\$109.50	\$0.00
B101	Backflow Technologies, Inc.		WELLS FARGO OP	26292	3/24/2021	\$553.75
32839	21-20205		Backflow test		\$339.80	
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2225-003	7070 Auburn Folsom Road		\$339.80	\$0.00
32840	21-20235		Repair & retest backflow dev		\$213.95	
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2225-003	7070 Auburn Folsom Road		\$213.95	\$0.00
B147	BART INDUSTRIES		WELLS FARGO OP	26293	3/24/2021	\$399.64
32841	272714		Oil filters, brake fluid		\$76.39	
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-014	2008 Ford F150 4X4		\$76.39	\$0.00
32842	273058		Air & oil filters		\$85.69	
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-017	2016 Ford BC Vehicle		\$85.69	\$0.00
32843	276474		Oil, air & fuel filters		\$237.56	
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-815	2013 HME/Aherns-Fox Engine OES 380		\$237.56	\$0.00
D149	Derotic LLC		WELLS FARGO OP	26294	3/24/2021	\$187.73
32846	HQ-1563		Windshield wiper arms		\$187.73	
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2222-815	2013 HME/Aherns-Fox Engine OES 380		\$187.73	\$0.00
F107	FASIS		WELLS FARGO OP	26295	3/24/2021	\$164,201.00
32847	FASIS-2021-0612		Premium, 1/1/21-3/31/21		\$133,837.00	
	Type	Account	Description		Debit	Credit
	PURCH	0-000-1315-000	Workmans Comp. Insurance		\$133,837.00	\$0.00
32848	FASIS-2021-0717		Audit adjustment, 2019/20		\$30,364.00	
	Type	Account	Description		Debit	Credit
	PURCH	0-000-1315-000	Workmans Comp. Insurance		\$30,364.00	\$0.00
F109	FOLSOM LAKE FORD		WELLS FARGO OP	26296	3/24/2021	\$210.17

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
32849	699230	Seal, gasket, housing	\$210.17		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-011	2003 Crown Victoria		\$210.17	\$0.00
H116	HI-TECH	WELLS FARGO OP	26297	3/24/2021	\$1,270.08
32850	169912	VDC programmed, air fuel gau	\$1,270.08		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin		\$1,270.08	\$0.00
H130	Hunt and Sons, Inc	WELLS FARGO OP	26298	3/24/2021	\$1,025.86
32851	773291	Valvoline, havoline	\$1,025.86		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$1,025.86	\$0.00
J128	JRB Pest and Sanitation	WELLS FARGO OP	26299	3/24/2021	\$125.00
32852	50140	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	26300	3/24/2021	\$2,077.58
32854	1081552	Various supplies	\$2,060.42		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$2,060.42	\$0.00
32855	1081796	Gloves	\$17.16		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$17.16	\$0.00
L147	Leslie, Ryan	WELLS FARGO OP	26301	3/24/2021	\$37.42
32853	32853	Class fees	\$37.42		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$37.42	\$0.00
L149	Loomis Ace Hardware	WELLS FARGO OP	26302	3/24/2021	\$74.30
32856	000362/1	Cleaner, paint, sealant, etc	\$56.48		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$56.48	\$0.00
32857	000441/1	Paint pen, painter's tape	\$17.82		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$17.82	\$0.00
N226	NETWORK DESIGN ASSOC	WELLS FARGO OP	26303	3/24/2021	\$1,187.00
32858	80389	Software subscriptions	\$602.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$602.00	\$0.00
32859	80494	IT services	\$585.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$585.00	\$0.00
P111	PG & E	WELLS FARGO OP	26304	3/24/2021	\$6,576.52
32860	32860	Monthly billing	\$6,576.52		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-001	6900 Eureka Road		\$1,893.01	\$0.00
	PURCH 0-000-2027-003	7070 Auburn Folsom Road		\$2,067.00	\$0.00
	PURCH 0-000-2027-005	3505 Auburn Folsom Road		\$505.25	\$0.00
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway		\$146.16	\$0.00
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road		\$1,138.52	\$0.00
	PURCH 0-000-2027-028	Station 28		\$797.64	\$0.00
	PURCH 0-000-2027-029	Station 29		\$28.94	\$0.00
P125	Placer County Water Agency	WELLS FARGO OP	26305	3/24/2021	\$503.90

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
32861	32861	Bi-monthly billing	\$503.90		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-003	Water - Station #19		\$503.90	\$0.00
Q004	Quill Corporation	WELLS FARGO OP	26306	3/24/2021	\$653.93
32862	15013743	Various supplies	\$560.45		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$560.45	\$0.00
32863	15120349	Pens	\$21.20		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$21.20	\$0.00
32864	15129386	Portable heater	\$72.28		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$72.28	\$0.00
R146	R & T Electric	WELLS FARGO OP	26307	3/24/2021	\$3,245.00
32865	12974	Installation LED fixtures	\$3,245.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$505.00	\$0.00
	PURCH 0-000-4512-036	St. 20 LED Bulb Conversion		\$2,740.00	\$0.00
S019	South Placer Municipal Utility	WELLS FARGO OP	26308	3/24/2021	\$280.80
32868	32868	Qtrly billing	\$108.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$108.00	\$0.00
32869	32869	Qtrly billing	\$172.80		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$172.80	\$0.00
S035	Smoke Busters	WELLS FARGO OP	26309	3/24/2021	\$880.00
32867	1696	Opacity testing	\$880.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$880.00	\$0.00
S046	Sinetos, Robert	WELLS FARGO OP	26310	3/24/2021	\$225.00
32866	32866	Paramedic recertification	\$225.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$225.00	\$0.00
S145	STERICYCLE INC	WELLS FARGO OP	26311	3/24/2021	\$275.63
32870	3005483436	Monthly billing	\$275.63		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2046-000	Medical Waste Disposal		\$275.63	\$0.00
S155	STRYKER-Sales Corp	WELLS FARGO OP	26312	3/24/2021	\$666.40
32871	3250559M	Replacement cables	\$666.40		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$666.40	\$0.00
S282	Consolidated Communications In	WELLS FARGO OP	26313	3/24/2021	\$2,675.79
32844	32844	Monthly billing	\$155.94		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$155.94	\$0.00
32845	32845	Monthly billing	\$2,519.85		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$2,519.85	\$0.00
U109	US Bank Corporate Payment Syst	WELLS FARGO OP	26314	3/24/2021	\$9,598.90

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
32872	32872	Monthly billing	\$7,476.63		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2038-000	Training Supplies	\$999.43	\$0.00	
	PURCH 0-000-2040-000	Education/Training	\$590.00	\$0.00	
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies	\$546.50	\$0.00	
	PURCH 0-000-2221-000	Radio Repair	\$18.95	\$0.00	
	PURCH 0-000-2225-001	6900 Eureka Road	\$411.62	\$0.00	
	PURCH 0-000-4523-020	Firefighting PPE	\$4,910.13	\$0.00	
32873	32873	Monthly billing	\$2,122.27		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2122-001	Software Support	\$14.99	\$0.00	
	PURCH 0-000-2129-000	Office Supplies/Computer	\$40.92	\$0.00	
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies	\$659.02	\$0.00	
	PURCH 0-000-2225-000	Station Maintenance	\$42.88	\$0.00	
	PURCH 0-000-4523-002	Front/Rear Side Level III Rag Coati	\$1,364.46	\$0.00	
W170	West Coast Environmental	WELLS FARGO OP	26315	3/24/2021	\$3,250.00
32874	41023	Asbestos abatement	\$3,250.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-4512-031	St. 18 Schematic Design & Remodel	\$3,250.00	\$0.00	
A163	AT & T	WELLS FARGO OP	26316	4/7/2021	\$159.31
32894	X03252021	Monthly billing	\$159.31		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$159.31	\$0.00	
A168	AT & T / T-1 Lines	WELLS FARGO OP	26317	4/7/2021	\$1,199.13
32895	032521	Monthly billing	\$1,199.13		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$1,199.13	\$0.00	
A172	ADVANTAGE GEAR	WELLS FARGO OP	26318	4/7/2021	\$543.60
32891	40595-1	Belt, boots	\$396.72		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2133-000	Uniform Supplies	\$396.72	\$0.00	
32892	40836-1	Shirt, patch	\$146.88		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2133-000	Uniform Supplies	\$146.88	\$0.00	
A190	Amerigas	WELLS FARGO OP	26319	4/7/2021	\$751.59
32893	3119751008	Sta 20 generator propane	\$751.59		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2027-005	3505 Auburn Folsom Road	\$751.59	\$0.00	
A211	AUBURN TIRE SERVICE	WELLS FARGO OP	26320	4/7/2021	\$4,751.55
32896	124413	Tires	\$4,751.55		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-900	1985 GMC Water Tender WT17	\$4,751.55	\$0.00	
C147	Cascade Healthcare Services LL	WELLS FARGO OP	26321	4/7/2021	\$175.00
32898	T62399	PALS renewal	\$175.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes	\$175.00	\$0.00	
C251	CIT Technology Fin Serv. Inc	WELLS FARGO OP	26322	4/7/2021	\$1,178.67
32899	37443994	Copier lease 1	\$1,178.67		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.	\$1,178.67	\$0.00	
C269	C.W. Nielsen Mfg. Corp.	WELLS FARGO OP	26323	4/7/2021	\$1,624.00
32897	39121	Badges	\$1,624.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2133-000	Uniform Supplies	\$1,624.00	\$0.00	

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
C277 32900	Cordico Psychological Corp. 4824 Type Account PURCH 0-000-2045-000	WELLS FARGO OP Psych evaluations Description Pre-Employment Physicals/Background	26324 \$1,200.00	4/7/2021 Debit \$1,200.00	\$1,200.00 Credit \$0.00
D101 32901	DAWSON OIL 467007 Type Account PURCH 0-000-2124-000	WELLS FARGO OP Monthly billing Description Fuel & Oil	26325 \$730.23	4/7/2021 Debit \$730.23	\$730.23 Credit \$0.00
D144 32902	De Lage Landen Financial Servi 71848138 Type Account PURCH 0-000-2121-000	WELLS FARGO OP Copier lease 2 Description Copy Machine Contract/Maint.	26326 \$265.73	4/7/2021 Debit \$265.73	\$265.73 Credit \$0.00
D151 32903	DEPT. OF MOTOR VEHICLES 32903 Type Account PURCH 0-000-2222-210	WELLS FARGO OP Green sticker registration Description Polaris 700 Ranger 6x6	26327 \$54.00	4/7/2021 Debit \$54.00	\$54.00 Credit \$0.00
F107 32904	FASIS FASIS-2021-0898 Type Account PURCH 0-000-1315-000	WELLS FARGO OP Premium, 4/1/21 - 6/30/21 Description Workmans Comp. Insurance	26328 \$133,837.00	4/7/2021 Debit \$133,837.00	\$133,837.00 Credit \$0.00
F109 32905	FOLSOM LAKE FORD 699924 Type Account PURCH 0-000-2222-011	WELLS FARGO OP Exhaust gasket Description 2003 Crown Victoria	26329 \$23.62	4/7/2021 Debit \$23.62	\$187.03 Credit \$0.00
32906	700195 Type Account PURCH 0-000-2222-016	Coolant hose Description LFPD Ford Expedition	\$163.41	Debit \$163.41	Credit \$0.00
F200 32907	Foothill Fire and WIRE 48170 Type Account PURCH 0-000-2225-001 PURCH 0-000-2225-003 PURCH 0-000-2225-005 PURCH 0-000-2225-006 PURCH 0-000-2225-016 PURCH 0-000-2225-028	WELLS FARGO OP Qtrly billing alarm monitori Description 6900 Eureka Road 7070 Auburn Folsom Road 3505 Auburn Folsom Road 4650 East Roseville Parkway 5300 Olive Ranch Road 5840 Horseshoe Bar Rd	26330 \$1,330.50	4/7/2021 Debit \$295.50 \$237.00 \$183.00 \$255.00 \$237.00 \$123.00	\$1,330.50 Credit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
G158 32908	Gold Country Water 32908 Type Account PURCH 0-000-2053-000	WELLS FARGO OP Monthly billing Description Food/Drink-Incident Supplies	26331 \$349.47	4/7/2021 Debit \$349.47	\$349.47 Credit \$0.00
G204 32909	Golden State Emergency Vehicle CI027569 Type Account PURCH 0-000-2222-828	WELLS FARGO OP HVAC control module Description 2018 Pierece Engine 18	26332 \$604.91	4/7/2021 Debit \$604.91	\$1,242.01 Credit \$0.00
32910	CI027671 Type Account PURCH 0-000-2222-828	Amdor light Description 2018 Pierece Engine 18	\$637.10	Debit \$637.10	Credit \$0.00
HI16 32915	HI-TECH 170079 Type Account PURCH 0-000-2222-711	WELLS FARGO OP Class 1 hose Description 2013 Freightliner/ BR17	26333 \$175.48	4/7/2021 Debit \$175.48	\$175.48 Credit \$0.00



Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
H130	Hunt and Sons, Inc	WELLS FARGO OP	26334	4/7/2021	\$2,041.28
32916	791956	Gasoline, diesel			\$2,041.28
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$2,041.28	\$0.00
H141	HARRIS INDUSTRIAL GASES	WELLS FARGO OP	26335	4/7/2021	\$411.72
32911	01838976	Cylinder rental			\$219.08
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$219.08	\$0.00
32912	01839007	Cylinder rental			\$147.47
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$147.47	\$0.00
32913	01839110	Cylinder rental			\$45.17
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$45.17	\$0.00
H166	Hernandez, Keith	WELLS FARGO OP	26336	4/7/2021	\$275.00
32914	32914	Paramedic license renewal			\$275.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$275.00	\$0.00
I121	INLAND BUSINESS SYSTEMS	WELLS FARGO OP	26337	4/7/2021	\$39.42
32917	IN1879456	Excess copies			\$1.88
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$1.88	\$0.00
32918	IN1899997	Toner shipping charge			\$37.54
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$37.54	\$0.00
K127	Kingsley Bogard, LLP	WELLS FARGO OP	26338	4/7/2021	\$3,234.50
32919	26350	February services			\$3,234.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$3,234.50	\$0.00
L107	LIFE ASSIST	WELLS FARGO OP	26339	4/7/2021	\$4,665.73
32920	1084383	Airway & rescue packs			\$769.97
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$769.97	\$0.00
32921	1084819	Various supplies			\$1,853.33
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$1,853.33	\$0.00
32922	1084903	Rescue pack			\$726.96
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$726.96	\$0.00
32923	1085137	Needles			\$27.35
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$27.35	\$0.00
32924	1086984	Various supplies			\$1,259.59
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$1,259.59	\$0.00
32925	1087129	Sharps container			\$28.53
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$28.53	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
L149	Loomis Ace Hardware	WELLS FARGO OP	26340	4/7/2021	\$86.42
32926	000511/1	Roundup	\$48.36		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd	\$48.36	\$0.00	
32942	000396/1	Epoxy	\$7.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd	\$7.51	\$0.00	
32943	000423/1	Rust Stop, sand blaster, glu	\$23.19		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd	\$23.19	\$0.00	
32944	000424/1	Spray paint	\$5.36		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd	\$5.36	\$0.00	
32945	FIN CHG 3/21	Finance charges	\$2.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd	\$2.00	\$0.00	
M101	Mission Uniform Services	WELLS FARGO OP	26341	4/7/2021	\$110.04
32927	514306845	Weekly billing	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
32928	514358852	Weekly billing	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
32929	514392243	Weekly billing	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
32930	514435903	Weekly billing	\$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	26342	4/7/2021	\$778.00
32931	80561	Fortinet antispam, antivirus	\$778.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2122-001	Software Support	\$778.00	\$0.00	
P111	PG & E	WELLS FARGO OP	26343	4/7/2021	\$19.76
32932	32932	Monthly billing	\$19.76		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2027-028	Station 28	\$19.76	\$0.00	
P118	PLACER CO. DEPT. OF PUBLIC WKS	WELLS FARGO OP	26344	4/7/2021	\$5,589.72
32933	SEWER FY 20/21	Sewer services, FY 2020/21	\$5,589.72		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2035-000	Sewer	\$5,589.72	\$0.00	
S102	Silverado Avionics Inc.	WELLS FARGO OP	26345	4/7/2021	\$18,127.21
32934	2077	6 BK P-150- radios	\$18,127.21		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-4523-017	BK P150 CMD II Portable Radios	\$18,127.21	\$0.00	
T117	TIFCO INDUSTRIES	WELLS FARGO OP	26346	4/7/2021	\$162.28
32936	71638833	Various hardware, ty-rap	\$162.28		
	Type Account	Description	Debit	Credit	

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$162.28	\$0.00
T144	TIAA Commercial Finance, Inc	WELLS FARGO OP	26347	4/7/2021	\$2,443.49
32935	8045640 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	26348	4/7/2021	\$13,849.65
32937	2021-02-22 (3) Monthly billing		\$3,455.86		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-001	6900 Eureka Road		\$50.29	\$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		\$198.19	\$0.00
	PURCH 0-000-2037-016	Station 16 Olive Ranch		\$107.46	\$0.00
	PURCH 0-000-2037-028	Station 28		\$255.38	\$0.00
	PURCH 0-000-2038-000	Training Supplies		\$0.00	\$885.00
	PURCH 0-000-2040-000	Education/Training		\$885.00	\$0.00
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$310.60	\$0.00
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$315.61	\$0.00
	PURCH 0-000-2122-000	Computer Service & Maint.		\$65.00	\$0.00
	PURCH 0-000-2122-001	Software Support		\$300.23	\$0.00
	PURCH 0-000-2225-001	6900 Eureka Road		\$66.41	\$0.00
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$191.86	\$0.00
	PURCH 0-000-4462-031	Miscellaneous FF Equipment		\$302.24	\$0.00
	PURCH 0-000-4465-001	Laptop		\$1,059.64	\$0.00
32938	2021-03-22 Monthly billing		\$10,393.79		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$225.00	\$0.00
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$497.95	\$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		\$195.80	\$0.00
	PURCH 0-000-2037-016	Station 16 Olive Ranch		\$107.46	\$0.00
	PURCH 0-000-2037-028	Station 28		\$255.38	\$0.00
	PURCH 0-000-2038-000	Training Supplies		\$433.12	\$0.00
	PURCH 0-000-2040-000	Education/Training		\$1,738.00	\$0.00
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$252.80	\$0.00
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$400.25	\$0.00
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$116.80	\$0.00
	PURCH 0-000-2122-001	Software Support		\$556.79	\$0.00
	PURCH 0-000-2127-000	Medical Supplies		\$1,139.73	\$0.00
	PURCH 0-000-2128-000	Miscellaneous Supplies		\$18.22	\$0.00
	PURCH 0-000-2129-000	Office Supplies/Computer		\$84.65	\$0.00
	PURCH 0-000-2131-000	Postage/Shipping		\$81.40	\$0.00
	PURCH 0-000-2133-000	Uniform Supplies		\$40.65	\$0.00
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$41.48	\$0.00
	PURCH 0-000-2221-000	Radio Repair		\$396.20	\$0.00
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$297.57	\$0.00
	PURCH 0-000-2222-017	2016 Ford BC Vehicle		\$405.30	\$0.00
	PURCH 0-000-2225-001	6900 Eureka Road		\$94.48	\$0.00
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$74.46	\$0.00
	PURCH 0-000-2523-000	Printing/Outside Services		\$251.42	\$0.00
	PURCH 0-000-4472-000	Training/Operations Equipment		\$452.52	\$0.00
	PURCH 0-000-4523-020	Firefighting PPE		\$2,003.41	\$0.00
V102	VOYAGER	WELLS FARGO OP	26349	4/7/2021	\$269.09
32939	8691495672113 Monthly billing		\$269.09		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-000	Fuel & Oil		\$269.09	\$0.00
W121	WITTMAN ENTERPRISES, LLC	WELLS FARGO OP	26350	4/7/2021	\$4,959.58
32941	2102046 February services		\$4,959.58		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$4,959.58	\$0.00
W177	Webber, Evelyn	WELLS FARGO OP	26351	4/7/2021	\$130.00
32940	10050 Weight room safety checks		\$130.00		
	Type Account	Description		Debit	Credit

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
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Voucher Number	Invoice Number	Original Voucher Amount			
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	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$130.00	\$0.00

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**SOUTH PLACER FIRE PROTECTION DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF KARL W. FOWLER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** FRIDAY, APRIL 09, 2021  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: Station 18 New Truck Room Update:**

**Action Requested:** Chief recommends discussion on the proposed project and progress made to date.

**Background:** The Station 18 new truck room project was approved by the Board to move forward at the November 2019 Board meeting. The Architect has been given the approval to move forward with developing construction documents from the schematic design. At the May 2020 Board meeting, the Board put the project on hold until the full ramifications of the COVID-19 pandemic become apparent on the District's budget, short-term, and long-term. The Board did give direction to bring the project through the Town of Loomis Planning Commission process and the design to a bid ready package. In July 2020, the project was approved by the Loomis Planning Commission. The Chief will give an update on progress made to date. The Facilities Committee met on September 3<sup>rd</sup>, 2020, with the Architect and reviewed the project. The Architect has completed the construction documents and has submitted to the Town Planning Department.

**Impact: Informational**

**Attachments:** None

**Karl W. Fowler**  
**Fire Chief**  
South Placer Fire Protection District

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** FIRE CHIEF KARL W. FOWLER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** FRIDAY, APRIL 09, 2021  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: Fire Chief Recruitment**

**Action Requested:** Staff recommends a report by the Fire Chief on the status of the current recruitment process for the Fire Chief position

**Background:** At the February Board meeting, the Board approved an Administration Reorganization plan that includes the immediate enlistment of a consultant to conduct a nationwide search to hire a Fire Chief that can transition with the current Chief before his retirement in December 2021. At the March Board meeting, the Board accepted a proposal from Bob Murray & Associates. The consultant is in the process of developing a candidate profile.

**Impact:** Timely transition of the new Fire Chief with the current Administration.

**Attachment:** Draft timeline for the recruitment and candidate selection process.

**Karl W. Fowler**  
**Fire Chief**  
South Placer Fire District

**DRAFT – MARCH 25, 2021**

**SOUTH PLACER FIRE DISTRICT**

**FIRE CHIEF**

<i>ACTIVITY</i>	<i>CONDUCTED BY</i>	<i>DATE</i>
Candidate Profile (Talk with Board, Chief and Staff)	BM & A	Apr 2, 2021
District reviews profile	District	Apr 14, 2021
Brochures to print	BM & A	Apr 16, 2021
Ad placement & Outreach	BM & A	Apr/May 2021
Recruitment close	-----	May 28, 2021
Review resumes	BM & A	May 31, 2021
Candidate interviews	BM & A	June 9, 2021
Final Candidate Recommendations (Recommendations and review of resumes with Board & Fire Chief)	BM & A	June 14-18, 2021
Interviews	Board & BM & A	June 23-25, 2021
Background (i.e. criminal, civil, credit checks, references, etc.)	BM & A	Jun/Jul 2021
Candidate Selection	Board	July 2021

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**SOUTH PLACER FIRE PROTECTION DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF KARL W. FOWLER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** FRIDAY, APRIL 09, 2021  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: Employee Retention:**

**Action Requested:** Staff recommends discussion on current issues facing the District involving employee retention.

**Background:** The California State Fire Service is experiencing a shortage of Paramedic Firefighters. As such, most Firefighting organization are directly in competition with one another to hire and retain Paramedic Qualified Firefighters.

Through the Labor Management meeting process that was initiated 8 months ago, L522 South Placer Unit requested that retention issues be discussed at the Board level at each Board meeting.

At the March Board Meeting the Board approved participation in a learning partnership with Columbia Southern University.

**Impact:** Increased Educational opportunities for current employees to improve employee retention.

**Attachments:** None

**Karl W. Fowler**  
**Fire Chief**  
South Placer Fire Protection District



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**SOUTH PLACER FIRE PROTECTION DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF KARL W. FOWLER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** FRIDAY, APRIL 09, 2021  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: LAFCO Special District Representative Election:**

**Action Requested:** The Chief recommends the Board members cast their ballot for two of the five candidates running for LAFCO Board Special District Representative.

**Background:** LAFCO (Local Agency Formation Commission) is made up of several representatives from County, City, Special Districts, and the Public. Five total nominations were received to represent Special Districts.

**Impact:** Special District representation on the LAFCO Board.

**Attachments:**

Letter of instruction to vote for Special District Representative to LAFCO  
Official Ballot and Certification Statement  
Curriculum Vitae for 4 of the 5 candidates running for the LAFCO Special District seat.

**Karl W. Fowler**  
**Fire Chief**  
South Placer Fire Protection District

# PLACER COUNTY LOCAL AGENCY FORMATION COMMISSION

110 Maple Street, Auburn, California 95603 - 530-889-4097  
[lafoo@placer.ca.gov/2704/Local-Agency-Formation-Commission-LAFCO](mailto:lafoo@placer.ca.gov/2704/Local-Agency-Formation-Commission-LAFCO)

March 22, 2021

COMMISSIONERS:

Robert Weygandt  
Chair (County)

Joshua Alpine  
Vice Chair (Special Districts)

Cindy Gustafson  
(County)

Paul Joiner  
(City)

William Kahl  
(Special Districts)

Joe Patterson  
(City)

Susan Rohan  
(Public)

ALTERNATE  
COMMISSIONERS:

Scott Alvord  
(City)

Jim Holmes  
(County)

Mike Lynch  
(Special Districts)

Jeffrey Starsky  
(Public)

STAFF:

Kristina Berry, AICP  
Executive Officer

Vacant  
Clerk to the  
Commission

William Wright  
LAFCO Counsel

To: Placer County Special District Board Members

From: Kris Berry, Executive Officer

Re: Vote for Special District Representative, Placer LAFCO

Dear Special District Board Members:

The nomination period for Special Districts Representative and Alternate Representative to the Placer Local Agency Formation Commission (LAFCO) ended March 16, 2021. A total of five nominations were received.

Each district receives one ballot listing the nominees and shall vote for two candidates. The person receiving the highest number of votes shall assume the regular special district seat for term ending May, 2024. The candidate receiving the second highest votes shall assume the alternate seat for the same term.

The attached Ballot & Certification are to be completed by each district's independent selection committee member (district's presiding officer) or designated alternate, and returned to Placer LAFCO Office either by mail to the above address, or by email to [kberry@placer.ca.gov](mailto:kberry@placer.ca.gov) by 4:30 p.m. Monday, May 10, 2021.

Any ties will be broken by coin toss at the May 12, 2021 Placer LAFCO hearing (tentatively).

Thank you for your participation, everyone.

Sincerely,



Kris Berry, Executive Officer  
Placer LAFCO

Att.

**Ballot**  
for  
**Special District Representative & Alternate, Placer  
LAFCO**

Please select **two (2)** candidates from the nominees below by marking the box by each chosen name. After making your selections, the Certification Statement at the end of this document must be signed by your Board Chairman or Alternate prior to mailing.

Ballots should be returned to the Placer LAFCO office no later than **4:30 p.m. Monday, May 10, 2021** by mail or email as follows:

Placer LAFCO  
110 Maple Street, Auburn, CA 95603

OR

Kris Berry, Executive Officer  
[kberry@placer.ca.gov](mailto:kberry@placer.ca.gov)

*Ballots received after this time/date will not be counted*

**Nominees (choose 2):**

- ☐ Gordon Ainsleigh, Auburn Area Rec. & Park District
- ☐ Joshua Alpine, Placer County Water Agency
- ☐ Peter Gilbert, Placer Mosquito & Vector Control District
- ☐ Fred Ilfeld, Olympic Valley Public Service District
- ☐ Rick Stephens, Truckee Tahoe Airport District

# Certification Statement

I \_\_\_\_\_, as Board Chairman (or  
(Name)  
authorized alternate) of \_\_\_\_\_,  
(District)

Certify that this is the District's true and correct ballot.

**Curriculum Vitae**  
**Frederic W. Ilfeld, Jr., MD, MA, CGP**  
P.O. Box 2160, Olympic Valley, CA 96146  
(530) 448-6060  
FILFELD@gmail.com

**Professional experience:**

Born and raised in southern California, Dr. Ilfeld attended undergraduate college at Yale University, where he majored in Culture & Behavior (psychology, anthropology, sociology, ethology) and received his B.A. magna cum laude with high honors. He went on to complete his medical studies at Harvard Medical School in Boston. After a one year internship at San Francisco General Hospital, Dr. Ilfeld studied psychiatry in a three year residency at Stanford University. Also while at Stanford he earned a Master of Arts degree in sociology, specializing in small group behavior. He has had the good fortune to study under several masters in the fields of psychotherapy (Elvin Semrad, Leston Havens), group therapy (Irvin Yalom), and community mental health/social psychiatry (Drs. Gerald Caplan, Erich Lindemann, Rudy Moos).

After conducting epidemiologic research on stress and coping at the Laboratory of Socio-environmental Studies, National Institute of Mental Health, Dr. Ilfeld moved to Sacramento to join the faculty at U.C. Davis Medical School. While full-time faculty at U.C. Davis he worked on the North Area community mental health team and was Chief of the Psychiatric Emergency Team. He was awarded research grants from the National Institute for Mental Health and from Roche Laboratories for his survey research on social stress and coping among 2,300 Chicago adults, resulting in eleven journal publications on this topic.

Dr. Ilfeld is Board Certified in Psychiatry and was in private practice in Sacramento from 1974 through 1999. He continued his private practice of general psychiatry in Squaw Valley, California, in the north Lake Tahoe area. Although Dr. Ilfeld retired from private clinical practice in 2002, he retains a special interest in teaching the group psychotherapies. Beginning in 1975 Dr. Ilfeld led group therapies for in-depth personal change, for the chronic mental disorders, for panic disorder, and for obsessive-compulsive disorder. From 1983 through 1998 he was a leader of process training groups for psychiatric residents at the U.C. Davis Medical Center. From 2004 - 2015 he co-led with his wife, Barbara, the process training group for psychiatric residents at the University of Nevada School of Medicine. Bi-annually from 1990 – 2015 he co-led training groups with Barbara at the Northern California Group Psychotherapy Society's Institutes in Asilomar (nearby Monterey, California). With Barbara he has co-led American Group Psychotherapy Association (AGPA) workshops on "Managing Dual Relationships in Rural Settings" and on "The Art of Culture Building in the Group". He co-led with Barbara a Special Interest Institute on the latter topic yearly from 2007 through 2012 at the annual national AGPA Meetings. In 2014 and again in 2015 at the annual AGPA conference, Fred and Barbara co-led a two-day Special Interest Institute on "Enhancing the Group Process through a co-leader Fishbowl Technique."

As a former Associate Clinical Professor of Psychiatry at U.C. Davis Medical School, Dr. Ilfeld received the distinguished clinical faculty teaching award twice in 1987 and again in 1998. He recently retired as Clinical Professor of Psychiatry at the University of Nevada School of Medicine (Reno). From this institution he also received the distinguished clinical faculty teaching award twice, in 2006 and again in 2011. He has published over twenty journal articles and book chapters on topics of violence, community mental health, stress and coping, child custody, and group therapy. He was past president of the Sacramento Psychiatric Society, was on the council of the Northern California Group Psychotherapy Society, and is currently a member of the American Group Psychotherapy Society. Dr. Ilfeld is a Certified Group Psychotherapist (CGP) and is a Distinguished Life Fellow of the American Psychiatric Association.

### **Organizational and Community service:**

Since moving full-time to Squaw Valley in July 1999, Dr. Ilfeld has participated actively in local community organizations. He was on the Board of the Squaw Valley Property Owners Association. Dr. Ilfeld coordinated the Architectural Control Committee for the Hidden Lake Property Owners Association for 5 years and has continued as a Board member through the present. He has been a member of the Squaw Valley Municipal Advisory Council, advising the Placer County Board of Supervisors on matters concerning Squaw Valley. Dr. Ilfeld was Chair of the Grants Review Committee of the Truckee-Tahoe Community Foundation and was a member of the Board of Trustees of both the North Tahoe Hebrew Congregation and the Tahoe Truckee Community Foundation. He is a past Board Chair of the Tahoe Truckee Community Foundation.

Since early 2013 he was a leader in the effort to incorporate Squaw Valley as the Town of Olympic Valley. As such, he was Board Chair of the charitable non-profit *Incorporate OV Foundation*, and on the Board of the non-profit advocacy organization, *Incorporate OV*.

In 2016 Dr. Ilfeld was publicly elected as a Board member of the Squaw Valley Public Service District and has served in this position through the present time. (In 2020 the name of the organization was changed to "Olympic Valley Public Service District".)

## **Joshua Alpine**

***District 5 Director, Placer County Water Agency | Special District Member, Placer LAFCo***

Joshua Alpine is the District 5 Director of Placer County Water Agency (PCWA), where he oversees the agency's vital efforts to provide an affordable, reliable, and sustainable water supply to the people, environment, and economy of Placer County and the region.

Mr. Alpine currently serves as Vice Chair of the Placer Local Agency Formation Commission, elected in 2016 to represent Special Districts. He also served on the commission from 2011-2012 including a term as Chair as a City representative.

As the current Vice President of the Board of Directors for Project GO Inc., Mr. Alpine is engaged in providing affordable housing and energy efficiency programs for low and moderate income working families and senior citizens in our area.

Mr. Alpine is also on the Board of Directors of the Association of California Water Agencies (ACWA), serving as Chair of ACWA's Region 3 Board of Directors (Alpine, Amador, Calaveras, El Dorado, Inyo, Lassen, Mariposa, Modoc, Mono, Nevada, Placer, Plumas, Sierra, and Tuolumne Counties), and serves from time to time as a member of numerous other committees and task forces.

Prior to serving as a director for PCWA, Mr. Alpine sat on the Colfax City Council from 2003-2012, including having served two terms as Mayor. During that time, he was very involved in waste water, regional water, and land planning issues.

Mr. Alpine works effectively with elected officials and agencies at the local, state, and federal levels, including the Regional Water Quality Control Board and the State Water Resources Control Board, developing solutions to water and land use policies that affect our region. At the federal level, he has worked with the U.S. Environmental Protection Agency, U.S. Corps of Engineers, U.S. Department of Agriculture, and U.S. Department of Housing & Urban Development. He has also served on the Placer County Economic Development Board.

Mr. Alpine holds a B.S. in Information Systems Management and has a California State Hydro Power System Operator certification. He worked as a Hydro System Operator from 2003 until 2009 for Pacific Gas & Electric (PG&E) operating the Bear, South Yuba, and the American Middle Fork river systems, and currently is a Lead System Operator of PG&E's electric transmission system. He is a member of the Placer County Historical Society and Colfax Lions Club. Mr. Alpine lives in Colfax

**PETER GILBERT**  
2020 Caravelle Court  
Lincoln CA 95648  
(650) 759-5584  
[peter-gilbert@sbcglobal.net](mailto:peter-gilbert@sbcglobal.net)

**Former Councilman/Mayor, City of Lincoln**

**Former Councilman/Mayor, City of Foster City**

**Current President, Placer County Mosquito & Vector Control District**

**Former President/Treasurer, Lincoln Hills Community Association**

**Current Member, Lincoln Hills Foundation Board of Directors**

**Former Member, Placer County Grand Jury**

**Former President, League of California Cities Peninsula Division (33 Cities in San Francisco, San Mateo and Santa Clara Counties)**

**Former Chair, San Mateo County Criminal Justice Council**

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**San Francisco State University, Speech Major - Radio/TV**

**U S Army Intelligence Corp. Sgt., E-6 Honorable Discharge**

**San Mateo County Safety Man of the Year for efforts funding a major highway project. (92/101 highway interchange)**

**Executive management experience. Financial Management. I have managed groups as large as 5,000 employees.**



## **Rick Stephens**

Rick Stephens has lived full time in the Placer County unincorporated area of Truckee since June 1, 2007. He was publicly elected to the Truckee Tahoe Airport Board in November 2016 and was re-elected in 2020. Rick was President of this Board in 2018 and 2019.

Rick was appointed to the Placer County Citizens Advisory Committee for allocation of a portion of TOT funds. The initial appointment was for 3 years in 2018. He was reappointed for an additional 3-year term in 2021.

Rick was the project manager for the TTCF Community House as a volunteer. It was a 4-year project including acquisition of the property, designing the plans to renovate the buildings, and reconstruction of the facility to serve non-profits in the Kings Beach area.

Rick also served on a citizens advisory group for the Truckee Fire Protection District on property tax revenue.

He has been President of Lahontan Community Association (5 years) and subsequently was President of Lahontan Golf Club (5 Years).

Rick Stephens worked in the commercial real estate business as an Asset Manager and as an investor.

ZKS Real Estate Partners LLC was formed in 1996 after Zurich Insurance acquired Kemper Corporation. Its mission was to finish the orderly disposition of the remaining Kemper Corporation real estate portfolio (\$800 million) and to invest in real estate value added transactions. ZKS was closed at the end of 2013. Stephens Real Estate Partners, LLC operated Stephens contracts and investments. Separate from the Zurich assets, ZKS acquired more than 5 million square feet of industrial and office properties valued at in excess of \$800 million.

Mr. Stephens was president of Kemper Real Estate Management Company from 1992-1996. KREMCO's sole mission was the orderly disposition of the \$5 billion Kemper real estate portfolio. In 1992 KREMCO had 700 employees, 11 million sf of buildings, 40,000 acres of land, and 2 home building companies.

Prior to Kemper, Mr. Stephens was President of The Koll Company's Los Angeles Division. This division was responsible for acquisition, development, property management and construction of approximately \$2 billion in real estate between 1986 and 1992.

Prior to Koll, Mr. Stephens was Sr. VP of Cadillac Fairview's Western Region from 1982-1985 responsible for industrial properties. This included 6 million sf of big box industrial in Torrance, Compton and Costa Mesa CA. In addition, 2,000 acres in 5 industrial parks were developed.

Mr. Stephens started his real estate career at The Newhall Land and Farming Company in 1974. He was in charge of Newhall's industrial and commercial development from 1977-1982.

Mr. Stephens graduated from Cornell University in 1972 (BS Engineering) and received an MBA from Stanford University in 1974. He served 3 years in the US Army in the middle of his undergraduate studies, including tours of duty in Vietnam ('67-'68) and Germany ('68-'69).

Hiking and golf are Mr. Stephens' leisure activities. Each year, Rick backpacks in the high Sierra Nevada mountains. Rick also enjoys adventure travel, 100 miles on The Camino Santiago, Patagonia, Inca Trail, Iceland, Copper Canyon in Mexico and the Haute Route in Switzerland in August, 2019.

Rick has been married to Gail Stephens for 53 years. They have 2 children, 51 and 49 and 1 grandchild.

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**SOUTH PLACER FIRE PROTECTION DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF KARL W. FOWLER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** FRIDAY, APRIL 09, 2021  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: FASIS Board of Directors Election:**

**Action Requested:** The Chief recommends the Board members cast their ballot for the four candidates running for the FASIS Board of Directors.

**Background:** FASIS (Fire Agencies Self Insurance System) is a JPA (Joint Powers Association) that our District is part of. FASIS handles our general liability insurance. President Grenfell is a current standing member of the FASIS Board and is not currently up for re-election. FASIS does require that member agencies cast their votes for Board positions up for re-election. FASIS would like the election ballot from our agency submitted to them no later than May 7<sup>th</sup>, 2021.

**Impact:** Representation on the FASIS Board of Directors.

**Attachments:**

Letter from FASIS directing member agencies on the election process.  
Official Ballot with the four candidates running for the FASIS Board and a summary of each candidates experience and background.

**Karl W. Fowler**  
**Fire Chief**  
South Placer Fire Protection District



## FIRE AGENCIES SELF INSURANCE SYSTEM

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

April 2, 2021

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

Dear FASIS Members:

An election is to be held to fill four positions on the FASIS Board of Directors that will expire on June 30, 2021. Each position's new term will be from July 1, 2021, through June 30, 2024.

Included with this transmittal is an official election ballot for the four expiring positions.

Please take this opportunity to complete and sign the enclosed ballot and return it to **FASIS no later than May 7, 2021.**

Due to State-wide workplace restrictions, FASIS staff is working remotely. As such, please scan and email your completed ballots to [jennifer.jobe@sedgwick.com](mailto:jennifer.jobe@sedgwick.com).

***\* \* Ballots received after the May 7, 2021, deadline will not be counted. \* \****

Please contact Jennifer Jobe, at (800) 541-4591, extension 19141, if you have any questions.



## FIRE AGENCIES SELF INSURANCE SYSTEM

1750 Creekside Oaks Drive, Suite 200

Sacramento, CA 95833

800-541-4591 Fax 916-244-1199

### FASIS Board of Directors – Official Election Ballot

In response to a Call for Letters of Interest and Nomination Form, the FASIS Nominating Committee has received the following submissions for FOUR (4) Board of Directors' positions that will expire on June 30, 2021. The Nominating Committee is recommending the following candidates for consideration by the full membership. A brief summary of each candidate's related experience is included with this ballot.

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

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

Candidates for four (4) expiring positions on the FASIS Board of Directors Term of July 1, 2020, through June 30, 2023	VOTE (X)
*Moraga-Orinda Fire Protection District – Ms. Gloriann Sasser, Admin. Services Director	
*Ross Valley Fire Department – Mr. Jason Weber, Fire Chief	
*Tiburon Fire Protection District – Mr. Richard Pearce, Fire Chief	
*Novato Fire Protection District – Mr. Bill Tyler, Fire Chief	

*\*Incumbent Board Member*

OR

*None of the potential candidates listed above.*

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

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

If you are unable to submit your completed ballot electronically, please contact Jennifer Jobe at 916.244.1141 to secure other arrangements for submission.

**Your vote is very important. Please vote and return your official ballot by May 7, 2021.**

**CANDIDATES FOR THE FASIS BOARD OF DIRECTORS  
TO FILL FOUR (4) EXPIRING POSITIONS  
FOR A TERM OF JULY 1, 2021, THROUGH JUNE 30, 2024**

**CANDIDATES' SUMMARY OF EXPERIENCE**

<b>District</b>	<b>Candidates' Name</b>	<b>Summary of Experience</b>
<b>*Moraga-Orinda Fire Protection District</b>	<b>Ms. Gloriann Sasser, Administrative Services Director</b>	Ms. Gloriann Sasser has been the Administrative Services Director with Moraga-Orinda Fire District since 2013 where she is responsible for human resources, finance, and information technology. In 2013 Ms. Sasser joined the FASIS board and has served as FASIS Treasurer ever since. She brings a unique financial perspective to the FASIS board. Further, Ms. Sasser has a bachelor's degree in accounting, a master's degree in public administration and is a certified public accountant.
<b>*Ross Valley Fire Department</b>	<b>Mr. Jason Weber, Fire Chief</b>	Mr. Jason Weber has served as the Ross Valley Fire Chief for the last two and one-half years and as the Marin County Fire Chief for the last nine years. Chief Weber has broad experience in public safety including workplace injuries and prevention. Further, Chief Weber has worked through two extensive RFP processes for TPA selection.
<b>*Tiburon Fire Protection District</b>	<b>Mr. Richard Pearce, Fire Chief</b>	Mr. Richard Pearce has more than 35 years in the fire service and brings over 19 years of service as the Fire Chief to the Tiburon Fire Protection District. Further, Chief Pearce has served as a member of the FASIS Board of Directors, as well as on the Fire Districts' Association of California (FDAC) Board of Directors for several years. Further, Chief Pearce has served as President to the Fire Agencies Insurance Risk Authority (FAIRA). Chief Pearce expresses, that as a founding member of FASIS, we remain committed to the long-term success of the JPA, while ensuring the availability of efficient, effective, and affordable workers' compensation programs.
<b>*Novato Fire Protection District</b>	<b>Mr. Bill Tyler, Fire Chief</b>	Mr. Bill Tyler is the current Fire Chief for the Novato Fire Protection District. Chief Tyler has been an active member of the FASIS Board of Directors for the last three years and has served on various subcommittees and through regular discussions in order to best position FASIS to meet the demands of providing the best workers' compensation program oversight and other services at the most efficient costs, resulting in reduced claims costs and claims resolution to the benefit of FASIS district members. In addition, the Chief expresses his support of exploring and expanding other shared services to the members by creating and nurturing strategic partnerships that will help to provide additional quality protections at a reasonable cost.

\* Incumbent Member to the FASIS Board of Directors

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** FIRE CHIEF KARL W. FOWLER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** FRIDAY, APRIL 09, 2021  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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

**Action Requested:** Chief recommends updating the Board on the status of the current pandemic and the District's response and preparations.

**Background:** The Covid -19 pandemic has spread across the globe and has impacted the State of California resulting in a March 19<sup>th</sup>, 2020, Executive Order issued by Governor Gavin Newsom for all Californians to shelter in place, with the exception of critical workforce employees. In preparation and anticipation of this statewide order the Fire Chief on March 16<sup>th</sup>, 2020, issued directives to be implemented immediately to protect the critical workforce and the local community. This effectively altered operations to take care of the critical operational components of our service while continuing the basic level of service in our prevention division. On March 23<sup>rd</sup>, 2020, Bulletin #2020-1 was issued updating the directives. The first comprehensive South Placer Fire District Covid-19 Plan was issued after consultation with labor and management employees. The SPFD Covid -19 Plan is monitored and updated regularly for changes in guidance by local, state, and national health care officials. The District Directives and plans have been updated. The State and the County are beginning to loosen Covid-19 restrictions and the Region has moved to the red tier. **The District has available to all employees for initial testing antigen rapid tests contact Battalion Chief for testing location. If positive the District will provide PCR testing for confirmation.**

**Impact:** Continued Operation

**Attachments:** COVID 19 Directive Updated March 15, 2021.  
Letter of Support for Special Districts to obtain funding relief.

**Karl W. Fowler**  
Fire Chief  
South Placer Fire District

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# SOUTH PLACER FIRE DISTRICT

## BULLETIN #2021-2

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**TO:** ALL PERSONNEL  
**FROM:** BATTALION CHIEF BROOKS  
**SUBJECT:** ADDITIONAL COVID-19 DIRECTIVES  
**DATE ISSUED:** MARCH 15TH, 2021  
**DATE SUPERCEDED:**

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### **Supersedes District Bulletin #2021-1**

The Districts Administration has been closely monitoring all facets of the COVID-19 Pandemic, including the Placer County Tier Assignment from the State of California. Placer County was lowered from the Purple (Widespread) tier to the Red (substantial) tier on March 14, 2021. Placer County achieved the lower tier based on a change of criteria, not a significant reduction of cases. It is our responsibility as an organization to ensure we provide uninterrupted service delivery to our community while complying with this mandate. Our employees' health and safety is our top priority along with providing exceptional service to our community.

Cal OSHA has issued Section 3205 found within the California Code of Regulations Title 8, Division 1, Chapter 4 regarding workplace practices related to COVID-19. These regulations have been adopted and are now in effect within the State of California. Cal OSHA is actively enforcing this regulation. The fire service is not exempt from these regulations.

Due to the new Cal OSHA regulations the directives were amended on December 11<sup>th</sup>, 2020 and remained unchanged since that time; the District has developed the SPFD COVID-19 Prevention Program in consultation with all labor groups. This program is a guide to compliance under Cal OSHA workplace practices regarding COVID -19. This plan is specific to the South Placer Fire District and will be amended as needed. The SPFD COVID-19 Prevention Program, these Directives, and the SPFD COVID-19 Plan will help guide the District through the pandemic.

Compliance is mandatory for employees; however, employees should take the self-initiative and ensure they are meeting all the outlined requirements. Through reducing the chance of exposure on and off duty by following the regulations on duty, and general guidance off duty, the likelihood of illness and staffing impacts due to illness will be reduced.

Therefore, effective March 15, 2021, the following Directives have been amended and will go into effect immediately to ensure continued compliance with the Cal OSHA COVID-19 Workplace Practices Section 3205 Emergency Action, and more importantly to protect our employees and the service we provide:



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

1. **All Stations are on lock-down** from outside visitors with the exception of the public area in the front office of Station 17. *No public including family members allowed in fire stations*, visitors if absolutely needed must remain outside the station while maintaining social distancing and wearing a mask. No public classes or tours unless approved by the Fire Chief or his designee.
  - **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. Require masks on vendors and deny access if not compliant, all employees have the authority to limit access to the station. Contact your Captain or on Duty BC if assistance is needed or you have questions.
2. **Calling in Sick** – Effective Immediately if calling in sick with flu like symptoms call in sick to the on-duty Battalion Chief. This will expedite activation of the COVID-19 Plan and contact tracing within the District. **For all other sick leave issues follow the normal call-in procedures.**
3. **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.
4. **Administrative Staff** – Front Office is open to the public in the public entrance to the front office at Station 17. The front office staff will be working a normal work schedule. Administrative staff working in an office environment will be masked at all times with the following exceptions.
  - While working alone in a room.
  - While eating or drinking. Social distancing of six feet will be maintained while eating or drinking.

**When referencing the Cal OSHA regulations Fire District personnel are not defined as a “household”, “family”, “unit”, or “pod”.**

5. **Operations personnel** are to wear a face cover while at work. This includes while working within the fire station, traveling in fire apparatus, and in the public. There are some exceptions as outlined in the Cal OSHA regulation including:
  - While working or covered under other Cal OSHA standards outlined in Title 8 that are more restrictive and provide equal or greater respiratory protections (such as an SCBA, P100 or N95 is used.) These standards include Sections 5144 Respiratory Protection and 5199 Aerosol Transmissible Diseases Standard (ATD). You do not need to combine the standards. For example, a face covering is not needed while using an SCBA.
  - While eating or drinking. Social distancing of six feet will be maintained while eating or drinking. A facial covering will be worn while preparing food.
  - While exercising alone in a well-ventilated room or exercising outside with a social distancing of six feet or more. Exercise equipment must be cleaned between employees prior and after use.
  - While isolated in a room by yourself.
  - While traveling in a vehicle alone.
  - While sleeping in a bed with six feet or more of separation.
  - For additional information refer to Section 3205.

- A face covering will be worn as soon as it is feasible after following a mask wearing exception as outlined above or in Section 3205.

<https://www.dir.ca.gov/OSHSB/documents/COVID-19-Prevention-Emergency-apprvd.txt.pdf>

6. **Training and interactions with other stations.** – Training will be modified to limit size to 12 individuals unless approved by the Fire Chief or designee. **ALL TRAINING MUST INCLUDE SOCIAL DISTANCING OF SIX FEET MINIMUM WITH MASKS REQUIRED.**
  - **Training and EMS** – Will modify Drill schedule to accommodate.
  - **Implementing GoTo Meetings** at the Battalion Chief Level
  - **Attendance to Outside/External trainings** are to be approved by the training officer.
7. **District Meetings** –All in-person meetings will be limited to 12 individuals unless approved by the Fire Chief or designee. Virtual meetings are still desirable. If an in-person meeting is required and approved by the Fire Chief or his designee, **SOCIAL DISTANCING OF SIX FEET MINIMUM WITH MASKS REQUIRED.**
8. **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.
9. **Travel** - Eliminate all non-essential travel. All District related travel must be pre-approved by the Fire Chief.

*Nothing in these Directives is intended to limit more protective or stringent Federal, State, or local health department mandates or guidelines. The South Placer Fire Districts COVID-19 Response Plans, Aerosol Transmissible Disease Plan (ATD Plan), Blood Borne Pathogens Plan (BBP Plan), SPFD COVID-19 Prevention Program and IAPP work in conjunction with these directives to maintain the Health and Safety of all the Districts Employees.*

*We must remain fluid in our operational practices as the COVID-19 situation continues to evolve. We are monitoring all facets of the organization on a continuous basis and will continue to take proactive measures necessary to maintain a healthy workforce and maintain our essential services to serve the public.*



North County  
Fire Protection District

April 8, 2021

The Honorable Gavin Newsom  
Governor, State of California  
State Capitol, 1st floor  
Sacramento, CA 95814

The Honorable Toni Atkins  
Senate President pro Tempore  
State Capitol, Room 205  
Sacramento, CA 95814

The Honorable Anthony Rendon  
Speaker of the Assembly  
State Capitol, Room 219  
Sacramento, CA 95814

### Re: COVID-19 Impacts on California's Fire Districts

Dear Governor Newsom, Pro Tem Atkins, and Speaker Rendon:

California's fire protection districts continue to serve tirelessly as vital frontline responders during the ongoing COVID-19 pandemic; however, access to relief funding for our agencies has been limited, causing an undue burden on fire protection and emergency medical services. This has been especially true for agencies that are special districts, whose work alongside other special district partners to gain direct access to federal stimulus funding has been disappointingly unsuccessful to date. With Congress passing the American Rescue Plan Act of 2021, we now look to your Administration and Legislature to acknowledge the crucial role that first responders play in COVID-19 response and recovery, and support that essential work being provided throughout the State by ensuring that our agencies receive access to relief funding to offset the impact of response and recovery efforts.

The impact of the COVID-19 pandemic on fire protection districts has been profound, both fiscally and operationally. More than one month before a State of Emergency Declaration was made in California, fire protection districts and EMS providers began changing operational response protocols as the CDC confirmed the first COVID-19 case in the State on January 26, 2020. These changes altered every aspect of how service is provided, including PPE protocols, patient care protocols, supply utilization and stocking, health and safety procedures, staffing plans, and exposure reporting, among a multitude of others. Each time new guidance and recommendations were issued by public health officials, operational changes were necessary. Implementing these changes came at a significant cost. Faster PPE and supply burn rates resulted in increased PPE and supply costs; increases that were exacerbated by supply chain disruptions. Workers' compensation claims and overtime costs skyrocketed as maintaining sufficient staffing in a high-exposure environment became the norm. Labor costs were further increased to provide support to public health officials in their testing and vaccination efforts throughout the State.

While response and recovery costs were mounting, vital revenue sources for many districts were reduced, with fee-for-service EMS transport revenues plummeting for a good portion of 2020. The cumulative result of increased costs and reduced revenues has crippled fire protection district budgets throughout the State. For the Sacramento Metropolitan Fire District (Metro Fire), this impact has been a net loss of nearly \$5.5 million since March of 2020, with only an estimated \$1 million expected to be reimbursed through current available relief sources.

The collective mission of fire districts throughout the State is to ensure the safety of our communities. The losses experienced statewide as a result of the COVID-19 pandemic have compromised the capacity to fulfill this mission, resulting in reduced service, un-funded programs, and deferred capital projects, among others. While other industries and public service agencies have access to lifeline funding, this funding has not been made available to the very agencies that provide lifeline support to the community. In order to support the


essential work that fire districts provide in this State, we urge you to dedicate a portion of the State's allocation of the American Rescue Plan Act funds to fire districts in desperate need of relief funding.


Collectively,



Todd Harms  
Fire Chief  
Sacramento Metropolitan Fire District


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Brian Fennessy  
Fire Chief  
Orange County Fire Authority

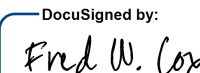
  
Bill Tyler  
Fire Chief  
Novato Fire District

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Tim Shackelford  
Fire Chief  
Chino Valley Independent Fire District


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Fire Chief  
San Ramon Valley Fire Protection District

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Criss Brainard  
Fire Chief  
San Miguel Consolidated Fire Protection District

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Stephen Abbott  
Fire Chief  
North County Fire Protection District

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Fred W. Cox  
Fire Chief  
Rancho Santa Fe Fire Protection District

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Steve Leighton  
Acting Fire Chief  
North Tahoe Fire Protection District

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Karl Fowler  
Fire Chief  
South Placer Fire District

Neil McCormick  
Chief Executive Officer  
California Special Districts Association

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Don Butz  
Fire Chief  
Lakeside Fire Protection District



Diane Burgis  
Chair  
Contra Costa County Board of Supervisors and Contra Costa County Fire Protection District

CC: The Honorable Nancy Skinner, Chair, Senate Committee on Budget and Fiscal Review  
The Honorable Jim Nielsen, Vice-Chair, Senate Committee on Budget and Fiscal Review  
The Honorable Phil Ting, Chair, Assembly Committee on Budget  
The Honorable Ving Fong, Vice-Chair, Assembly Committee on Budget  
The Honorable Mike McGuire, Chair, Senate Governance and Finance Committee  
The Honorable Cecilia Aguiar-Curry, Chair, Assembly Local Government Committee  
Committee Members, Senate Committee on Budget and Fiscal Review  
Committee Members, Chair of the Assembly Committee on Budget  
Keely Bosler, Director, Department of Finance

SOUTH PLACER FIRE PROTECTION DISTRICT  
PARS OPEB Trust ProgramAccount Report for the Period  
2/1/2021 to 2/28/2021Eric Walder  
Fire Chief  
South Placer Fire Protection District  
6900 Eureka Rd.  
Granite Bay, CA 95746*Account Summary*

Source	Beginning Balance as of 2/1/2021	Contributions	Earnings	Expenses	Distributions	Transfers	Ending Balance as of 2/28/2021
OPEB	\$1,428,436.06	\$0.00	\$22,451.83	\$1,113.13	\$0.00	\$0.00	\$1,449,774.76
<b>Totals</b>	<b>\$1,428,436.06</b>	<b>\$0.00</b>	<b>\$22,451.83</b>	<b>\$1,113.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,449,774.76</b>

*Investment Selection*

Source

OPEB Moderate HighMark PLUS

*Investment Objective*

Source

OPEB The dual goals of the Moderate Strategy are growth of principal and income. It is expected that dividend and interest income will comprise a significant portion of total return, although growth through capital appreciation is equally important. The portfolio will be allocated between equity and fixed income investments.

*Investment Return*

Source	1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
				3-Years	5-Years	10-Years	
OPEB	1.57%	4.23%	18.05%	9.12%	9.97%	-	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



# Pacific Southwest District<sup>THE</sup> Wesleyan CHURCH

Dr. Philip Stevenson, District Superintendent

PO Box 1218  
Lincoln, CA 95648  
O: 916.749.4267  
Email: phil@pswdistrict.com  
Multiply DISCIPLES, LEADERS, CHURCHES

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April 1, 2021

District Board of Directors, Mr. Gary Grenfell - President  
South Placer Fire Protection District  
6900 Eureka Road  
Roseville, CA 95746

RE: East Parkway Bible Church - Property For Sale  
Placer County Assessor Parcel 466-070-042-000  
4700 East Roseville Parkway, Granite Bay, CA 95746

Gentlepersons,

As a courtesy, please be aware that the above-referenced property which abuts the South Placer Fire Protection District Station No.: 15 is officially available and being offered for sale.

The land in question consists of three-level acres and improved with an 8,630 square foot, two-story building which was built in 2004. The building is equipped with HVAC, elevator, alarm, video cameras, media studio with chair seating assembly area (pre-pandemic posting for 270 occupants), separate windowed video sound room, and is fully ADA compliant. There are several flex rooms that could be used as either classrooms and/or offices. In addition to excess land for further expansion, or a dedicated training area, the paved parking area is striped for 168 vehicles.

In an effort to continue its service to the community, the former congregation has expressed a desire that the property be made available to the Fire District in order to aid in support of better-equipped first-responders in its continued service. Seeing this property used in a manner that would contribute to the broad coverage of the Fire District, beyond that of Granite Bay, would be an endeavor the church would be proud to support.

To accomplish the above and the Fire District's requiring long term financial planning and budgeting as a public agency, the Pacific Southwest District of the Wesleyan Church, the vested owner, would be willing to consider a Lease/Option to accomplish the sale of this property to the South Placer Fire Protection District.

Interior viewing is available by appointment only on weekdays and preferably mid-day to accommodate travel times. Should at some point the Fire District desire, it is welcome to engage professional counsel of their choosing and expense.

Sincerely,

Gerald R. Bushore – Direct 530 292-3090  
Property Manager-Agent DRE ID 00490637

Copy: Fire Chief Karl Fowler



# 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

March 25, 2021

**TO: Karl Fowler, Chief, South Placer Fire District  
Board of Directors, South Placer Fire District**

**RE: Penryn Fire Protection District Request for Service Proposal**

On behalf of the Penryn Fire Protection District's Board of Directors, I would like to offer my sincere thanks to Chief Fowler, Kathy Medeiros, and former Chief Walder as well as the South Placer Fire District Board members for meeting with us and providing thoughtful consideration to our request for services.

Although the South Placer Fire District Board ultimately decided not to move forward with pursuing a contract with the Penryn Fire Protection District at this time, we appreciate your continued support as we work together to protect and serve our local communities.

Sincerely,

A handwritten signature in blue ink, appearing to read "Cheryl Hotaling".

Cheryl Hotaling, Board Chair  
Penryn Fire Protection District



# PLACER HILLS FIRE PROTECTION DISTRICT

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Prevention • Education • Protection

Established 1949

March 30, 2021

Karl Fowler, Fire Chief  
South Placer Fire Protection District  
6900 Eureka Road  
Granite Bay, California 95746

Dear Chief Fowler:

I wanted to personally thank you for the assistance your agency provided to the Placer Hills Fire Protection District during our Captain's testing process. Fire Captain Nick Paskey was instrumental in the rating process of several different subjective and objective evaluations. Captain Paskey was extremely knowledgeable, experienced and professional in his interaction with both our candidates and our command and administrative staff.

I appreciate your willingness to assist our agency in our testing process and please let us know if we can ever return the favor. Thank you again.

Sincerely,

A handwritten signature in black ink, appearing to read "Ian Gow".

Ian Gow, Fire Chief





# FIREFIGHTERS BURN INSTITUTE

3101 Stockton Blvd • Sacramento, CA 95820 • (916) 739-8525 • [www.ffburn.org](http://www.ffburn.org)

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March 26, 2021

Chief Eric Walder  
South Placer Fire District  
6900 Eureka Road  
Granite Bay, CA 95746

Dear Chief Walder,

We would like to take a moment to recognize **Matt Van Voltenburg** for his participation in this year's annual Firefighters *"Fill the Boot for Burns" Boot Drive* held February 4-7, 2021. Donations collected totaled over \$180,000 at the Citrus Heights location alone! Since its founding in 1973, The Firefighters Burn Institute, a 501(c)3 nonprofit, has dedicated over 45 years to assuring that the best burn treatment and burn recovery programs are available in our community. Our annual Boot Drive plays a significant role in making life-changing opportunities available to firefighters, children, and adults who have suffered the tragedy of a serious burn injury.

We know this accomplishment would not have been possible without the generous help of your department and the firefighters who came out to *"Shake the Boot"*. Please extend our sincere appreciation.

Although our world is constantly changing, our commitment to supporting burn survivors and firefighters in their recovery has not. Donations collected during our annual Boot Drive are used to improve burn treatment and fund life-altering burn recovery programs, including Firefighters Kids Camp for young burn survivors, Little Heroes Preschool Burn Camp, our new Young Adult Retreat and the expansion of our burn survivor support groups.

Thank you again for your department's participation and continued support of local burn programs. I look forward to continue working with your department in the future.

Sincerely,

Joe Pick  
Executive Director, Firefighters Burn Institute  
Retired Captain, Sacramento Metro Fire District