

AGENDA
SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Weds. January 12th, 2022

1. 7:00 p.m. Regular Session (Station 17, Truck Room)

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	\$141,607.48
Consolidated Mitigation Fees	19,522.46
Plans/Inspections	10,587.50
Refunds/Reimbursements	664.56
Report Fees	50.00
Covid Relief Funding	133,337.00
CFAA Reimbursements	208,499.12
Workers Comp. Reimbursements	7,236.90
Cell Tower Leases	<u>9,749.14</u>
TOTAL	<u>\$531,254.16</u>

D. Approval of the January 2022 Expenditures: \$477,346.97

E. Personnel Items

<u>Separations:</u>	Fire Chief Karl Fowler (Retired) Battalion Chief Darren McMillin (Retired)
<u>Promotions:</u>	None
<u>Reassignments:</u>	None
<u>New Hires:</u>	FF/PM Jacob Ramirez
<u>Interns/Volunteers:</u>	None

6. Special Presentation: Dane Wadle from California Special District Association

7. Old Business:

- A. **Station 18 New Truck Room Update:** Staff recommends discussion on the progress made on the project. PG#27
- B. **Employee Retention:** Staff recommends discussing current issues facing the District involving employee retention. PG#29
- C. **Adoption of the Resolution Initiating Proceedings for the Formation of a Fire Suppression Assessment District for the South Placer Fire Protection District, Division 2:** Staff recommends adoption of Resolution initiating Proposition 218 formation proceedings for a fire suppression assessment district for Division 2 and designating SCI Consulting Group as the Engineer of Work for the proceedings. PG#30

8. New Business:

- A. **Adopt 2021/2022 Long-Term Facilities Maintenance, Apparatus Replacement, and Major Equipment Replacement Plan Updates:** Staff recommends reviewing and adopting the 2021/22 revised plans. PG#39
- B. **2021 Annual Inspection Resolution:** Staff recommends accepting the Resolution documenting the number of reportable annual occupancy inspections completed in 2021 as per Senate Bill 1205. PG#43

9. Information and Discussion:

- A. **Covid-19 Update:** Chief recommends updating the Board on the status of the current pandemic and the District's response and preparations. PG#51

10. Correspondence

PG#92

11. Chief's Report

12. Functions

13. Board/Staff Comments

14. Future Agenda Items

15. Adjournment

SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Regular Board Meeting Minutes
December 08, 2021

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Wednesday, December 08, 2021 at 7:01 p.m. by President, Gary Grenfell.

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, Mark Duerr
Fire Chief, Karl Fowler
Deputy Chief, Matt Feeley
Battalion Chief, Brian Midtlyng
Battalion Chief, Darren McMillin
Captain Paramedic, Donavon Gray
Captain Paramedic, Matt VanVultinburg
Firefighter Paramedic, Brett Palmer
Firefighter Paramedic, Kevin Cooney

Public Comment: None

Closed Session Report: President Grenfell reported that the board met in closed session at 6:30 p.m. to discuss a personnel matter with no action taken at this time.

Consent Agenda: Director Gibson made a motion to approve the items for the consent agenda. The motion was seconded by Director Ryland.

Rollcall:

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

Special Presentation: Chief Duerr invited the family members of newly promoted Battalion Chief Brian Midtlyng and Deputy Chief Matt Feeley to step forward as the two employees individually were sworn in and then pinned with their official badge.

OLD BUSINESS

Station 18 New Truck Room Update: Staff recommends discussion on the proposed project and progress made to date. Chief Duerr began that the construction is still waiting on PG&E to pull the meter off the training house which should begin in mid to late December. The sinkhole repair was completed in late November and the concrete should be cured very soon.

Employee Retention: Staff recommends discussion on current issues facing the District involving employee retention. Chief Duerr began that the District has three Firefighter Paramedic positions open with testing beginning soon and then the Battalion Chief application period closing on December 23rd. One candidate on the current Captain list is to begin in January.

Reclassification of Division Chief from Training/EMS to EMS/Safety: Staff recommends reclassifying the job title for the previously approved Division Chief position. Chief Duerr explained that the approved position needed to be classified based on the District's needs. He continued that the position is needed to monitor the EMS daily and further research ambulance revenue opportunities. Director Ryland made a motion to approve the reclassification to the position Division Chief of EMS/Safety. Director Gibson made a second to the motion.

Rollcall:

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

NEW BUSINESS

South Placer Fire District Division 2 Assessment: Staff recommends discussion and direction on a future Division 2 tax assessment. Chief Duerr gave a presentation on the status of the financial picture of the District. The two divisions were discussed at length regarding the different revenue sources each division provides to the District as well as the impact of the historical propositions and legislations that limit the district's property tax revenue sources. Chief Duerr recommended the Board move forward with a benefit assessment at \$240 per year that would produce \$2 million in revenues in year one with a cost-of-living adjustment assigned – noting that the original Division 2 special tax had no cost of living adjustment. New revenues from the benefit assessment would be spent to bring the District back into board adopted budgeting principles and maintaining employee retention for stability within staffing. The cost for the benefit assessment process is estimated at \$75,000. Ballots would be weighted to property owners based on their total assessment. Chief Duerr explained that a \$240 assessment is what is needed for the District now and in the future to ensure there is no need to bring any additional measures in the years to come. It was noted that a benefit assessment would have a committee to oversee the expenditures are spent within the Division and determine whether to take a CPI every year. Chief Duerr noted that staffing would have to be reduced in 2023/24 without a new revenue source. If the assessment was to move forward an Engineer's report would be drafted analyzing the property use in Division 2 prior to a balloted measure. Many members of the public expressed interest in beginning an ad hoc committee of citizens for the assessment. Director Mullin asked Chief Duerr to do further research analyzing the needs of the District as well as the potential CPI on the assessment for further discussion and action at the next board meeting.

South Placer Fire District Special Tax Reports 2020/21: Staff recommends reviewing and approving the Fiscal Year 2020/21 Fire Suppression and Protection Special Tax Reports for the South Placer Fire District-Former Loomis Fire District (Division 1) and the South Placer Fire District (Division 2). Chief Duerr noted that the reports are completed by SCI Consultants on behalf of the District. Director Ryland made a motion to approve the South Placer District Special Tax Reports 2020/21. Director Gibson made a second to the motion.

Rollcall:

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

Adoption of the South Placer Fire District Five-Year Findings Report for the Loomis FDP Fire Impact Fee Program, FY 2019/20: Staff recommends approval of the resolution adopting the fire impact fee program annual and five-year findings report for fiscal year 2019-20.

Director Ryland made a motion to approve the South Placer Fire Five Year Findings report and Resolution for the Loomis FPD Fire Impact Fee Program FY 2019/20. The motion received a second from Director Bajtos.

Rollcall:

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

Adoption of the South Placer Fire District Annual Report for the Loomis FPD Fire Impact Fee Program 2020/21: Staff recommends approval of the resolution adopting the fire impact fee program annual report for the fiscal year 2020/21. Director Gibson made a motion to approve the South Placer Fire District Annual Report and Resolution for the Loomis FPD Fire Impact Fee Program 2020/21. Director Bajtos made a second to the motion.

Rollcall:

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

Adoption of the Consolidated South Placer Fire District Annual Report for Fire Impact Fee Program, 2020/21: Staff recommends approval of the resolution adopting the fire impact fee program annual report for fiscal year 2020/21. Director Bajtos made a motion to approve the Consolidated South Placer Fire District Annual Report and Resolution for the Impact Fee Program 2020/21. Director Gibson made a second to the motion.

Rollcall:

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

Adoption of the Placer County 2021 Local Hazard Mitigation Plan: Staff recommends formal adoption of the 2021 revision of the Placer County Local Hazard Mitigation Plan. Director Gibson made a motion to adopt the Placer County 2021 Local Hazard Mitigation Plan. Director Ryland made a second to the motion.

Rollcall:

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

Board of Director Officers and Committees 2022: Staff recommends Board officer position elections and committee appointments for 2022. Director Gibson made a motion to nominate Gary Grenfell for President. Director Ryland made a second to the motion.

Rollcall:

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

Director Grenfell made a motion to nominate Director Gibson for Vice President. Director Ryland made a second to the motion.

Rollcall:

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

Director Bajtos made a motion to nominate himself for Vice President. Director Johnson made a second to the motion.

Rollcall:

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

Director Mullin made a motion to continue all other officer and committee positions as presented from 2021. Director Ryland made a second to the motion.

Rollcall:

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

2022 Board Meeting Schedule: Staff recommends review of the proposed 2022 Board meeting Schedule. Director Grenfell made a motion to approve the 2022 Board meeting Schedule. Director Johnson made a second to the motion.

Rollcall:

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

2021/22 Long Term Facilities Maintenance, Apparatus Replacement, and Major Equipment Replacement Plan Updates: Staff recommends reviewing and approving the 2021/22 revised plans. Chief Duerr gave a presentation on the highlights of the revised plans. All of these plans are included in the Fire Fee Annual Reports. Grants for EMS equipment, apparatus and generators are being pursued.

Captain Job Description Amendment: Staff recommends updating the Captain job description to reflect State Certification changes. Chief Duerr explained that he has met with labor units to discuss the job description as certifications have changed. A new job description must be written to keep up with the most current requirements. Director Gibson made a motion to approve the Captain Job Description. Director Musso made a second to the motion.

Rollcall:

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

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 noted that the numbers are trending up again with a 4.6 % increase in the 7-day positivity rate. The District has seen an increase in exposures but is still doing well.

Correspondence: A recent PARS statement for the month of October and a holiday card was distributed.

Chief's Report:

- New mitigation fee rates effective 12/12/2021
- New PCR with Image Trend on 12/1
- Annual Ladder testing in December
- Arson task force activated for fatal fire
- Multiple parades and events around District
- Last meeting with Chief Fowler, 35 years of service
- November call volume closer to pre-2021 years
- Ambulance response times compliant
- Calls by Station and by type

Functions: Santa by the Lake for 5 nights with the 6th tomorrow, Santa in Loomis Sat. 12/18, Dec. 31 fireworks show at Hidden Lakes, Dec. 11 Paul Martin Toy Drive 12-4

Board/Staff Comments: Directors Bajtos and Ryland showed their gratitude to Chief Duerr for a great presentation to the public and the Board on the Benefit Assessment discussion.

Future Agenda Items: none

There being no further business to come before the Board, the meeting adjourned at 9:43 p.m. The next regular meeting will be held on Wednesday, January 12, 2022.

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 12/1/2021 1/5/2022

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		(\$1,725,034.05)			
24151	1/5/2022	CHK	AFLAC	No	PMCHK00000961	\$771.32	
24152	1/5/2022	CHK	California Assn of Prefessio	No	PMCHK00000961	\$1,416.00	
24153	1/5/2022	CHK	California Assn of Prefessio	No	PMCHK00000961	\$59.00	
24154	1/5/2022	CHK	California Assn of Prefessio	No	PMCHK00000961	\$1,386.50	
24155	1/5/2022	CHK	California Assn of Prefessio	No	PMCHK00000961	\$59.00	
24156	1/5/2022	CHK	Department of Health Care Se	No	PMCHK00000961	\$12,231.72	
24157	1/5/2022	CHK	NGLIC C/O Superior Vision Se	No	PMCHK00000961	\$918.40	
24158	1/5/2022	CHK	NGLIC C/O Superior Vision Se	No	PMCHK00000961	\$976.76	
24159	1/5/2022	CHK	P.E.R.S	No	PMCHK00000961	\$107,072.34	
24160	1/5/2022	CHK	P.E.R.S	No	PMCHK00000961	\$113,081.60	
24161	1/5/2022	CHK	PRINCIPAL MUTUAL	No	PMCHK00000961	\$7,027.82	
24162	1/5/2022	CHK	PRINCIPAL MUTUAL	No	PMCHK00000961	\$6,929.98	
24163	1/5/2022	CHK	Sacramento Area Fire Fighter	No	PMCHK00000961	\$2,183.11	
24164	1/5/2022	CHK	Sacramento Area Fire Fighter	No	PMCHK00000961	\$2,183.11	
24165	1/5/2022	CHK	Sacramento Area Fire Fighter	No	PMCHK00000961	\$2,132.34	
24166	1/5/2022	CHK	SPFAOA	No	PMCHK00000961	\$50.00	
24167	1/5/2022	CHK	SPFAOA	No	PMCHK00000961	\$50.00	
24168	1/5/2022	CHK	SPFAOA	No	PMCHK00000961	\$75.00	
24169	1/5/2022	CHK	TASC/ Total Admin Service	No	PMCHK00000961	\$4,810.15	
24170	1/5/2022	CHK	TASC/ Total Admin Service	No	PMCHK00000961	\$469.21	
24171	1/5/2022	CHK	TASC/ Total Admin Service	No	PMCHK00000961	\$4,485.17	
24172	1/5/2022	CHK	TASC/ Total Admin Service	No	PMCHK00000961	\$4,491.41	
24173	1/5/2022	CHK	Voya Financial Trust Co.	No	PMCHK00000961	\$14,687.56	
24174	1/5/2022	CHK	Voya Financial Trust Co.	No	PMCHK00000961	\$15,323.85	
24175	1/5/2022	CHK	Voya Financial Trust Co.	No	PMCHK00000961	\$15,825.81	
25 Transaction(s)						\$318,697.16	\$0.00

WELLS FARGO OP		Wells Fargo Operating Account		\$23,902.52			
26928	12/9/2021	CHK	AT & T	No	PMCHK00000958	\$157.08	
26929	12/9/2021	CHK	Citrus Heights Saw & Mower	No	PMCHK00000958	\$144.63	
26930	12/9/2021	CHK	De Lage Landen Financial Ser	No	PMCHK00000958	\$275.73	
26931	12/9/2021	CHK	LIFE ASSIST	No	PMCHK00000958	\$4,601.85	
26932	12/9/2021	CHK	Mission Uniform Services	No	PMCHK00000958	\$110.04	
26933	12/9/2021	CHK	NETWORK DESIGN ASSOC	No	PMCHK00000958	\$390.00	
26934	12/9/2021	CHK	PG & E	No	PMCHK00000958	\$5,469.50	
26935	12/9/2021	CHK	STERICYCLE INC	No	PMCHK00000958	\$275.63	
26936	12/9/2021	CHK	TIAA Commercial Finance, Inc	No	PMCHK00000958	\$2,235.09	
26937	12/9/2021	CHK	WorldPoint	No	PMCHK00000958	\$405.25	
26938	12/16/2021	CHK	2-Eleven Shields	No	PMCHK00000959	\$487.13	
26939	12/16/2021	CHK	ACE HARDWARE	No	PMCHK00000959	\$40.71	
26940	12/16/2021	CHK	AT & T / T-1 Lines	No	PMCHK00000959	\$1,286.83	
26941	12/16/2021	CHK	ADVANTAGE GEAR	No	PMCHK00000959	\$1,540.43	
26942	12/16/2021	CHK	AUBURN TIRE SERVICE	No	PMCHK00000959	\$6,873.62	
26943	12/16/2021	CHK	BART INDUSTRIES	No	PMCHK00000959	\$1,129.45	
26944	12/16/2021	CHK	Brookcrest By Culligan Water	No	PMCHK00000959	\$309.44	
26945	12/16/2021	CHK	CASCADE FIRE EQUIPMENT	No	PMCHK00000959	\$1,061.30	
26946	12/16/2021	CHK	CAPITAL CLUTCH & BRAKE	No	PMCHK00000959	\$17.23	
26947	12/16/2021	CHK	CURTIS L.N. & SONS	No	PMCHK00000959	\$423.25	
26948	12/16/2021	CHK	Cascade Healthcare Services	No	PMCHK00000959	\$205.00	

Checkbook ID		Description		User-Defined 1		Current Balance	
Number	Date	Type	Paid To/Rcvd From	Reconciled	Origin	Payment	Deposit
26949	12/16/2021	CHK	CELL ENERGY	No	PMCHK00000959	\$1,152.87	
26950	12/16/2021	CHK	CUMMINS Pacific, LLC	No	PMCHK00000959	\$434.64	
26951	12/16/2021	CHK	Cordico Psychological Corp.	No	PMCHK00000959	\$400.00	
26952	12/16/2021	CHK	DAWSON OIL	No	PMCHK00000959	\$384.24	
26953	12/16/2021	CHK	FOLSOM LAKE FORD	No	PMCHK00000959	\$56.51	
26954	12/16/2021	CHK	GRAINGER, W.W.	No	PMCHK00000959	\$201.21	
26955	12/16/2021	CHK	Golden State Emergency Vehic	No	PMCHK00000959	\$1,310.90	
26956	12/16/2021	CHK	Hunt and Sons, Inc	No	PMCHK00000959	\$3,893.70	
26957	12/16/2021	CHK	Homewood Building Supply	No	PMCHK00000959	\$129.67	
26958	12/16/2021	CHK	HARRIS INDUSTRIAL GASES	No	PMCHK00000959	\$713.20	
26959	12/16/2021	CHK	PITNEY BOWES GLOBAL FINANCIA	No	PMCHK00000959	\$168.66	
26960	12/16/2021	CHK	Quill Corporation	No	PMCHK00000959	\$357.08	
26961	12/16/2021	CHK	Recology Auburn Placer	No	PMCHK00000959	\$699.40	
26962	12/16/2021	CHK	R & T Electric	No	PMCHK00000959	\$430.00	
26963	12/16/2021	CHK	South Placer Municipal Utili	No	PMCHK00000959	\$280.80	
26964	12/16/2021	CHK	SW Allen Construction Inc	No	PMCHK00000959	\$26,708.00	
26965	12/16/2021	CHK	SCI Consulting Group	No	PMCHK00000959	\$25,561.46	
26966	12/16/2021	CHK	SACRAMENTO TRUCK CENTER	No	PMCHK00000959	\$431.59	
26967	12/16/2021	CHK	SAMBA Holdings Inc	No	PMCHK00000959	\$115.73	
26968	12/16/2021	CHK	US Bank Corporate Payment Sy	No	PMCHK00000959	\$6,981.88	
26969	12/16/2021	CHK	VALLEY POWER SYSTEMS NORTH,	No	PMCHK00000959	\$969.41	
26970	12/16/2021	CHK	Verizon Wireless	No	PMCHK00000959	\$397.31	
26971	12/16/2021	CHK	ZEP MANUFACTURING CO.	No	PMCHK00000959	\$574.38	
26972	12/29/2021	CHK	AT & T	No	PMCHK00000960	\$159.31	
26973	12/29/2021	CHK	ADVANTAGE GEAR	No	PMCHK00000960	\$361.31	
26974	12/29/2021	CHK	Anthem Blue Cross	No	PMCHK00000960	\$73.71	
26975	12/29/2021	CHK	AT&T Mobility	No	PMCHK00000960	\$1,037.53	
26976	12/29/2021	CHK	BART INDUSTRIES	No	PMCHK00000960	\$518.22	
26977	12/29/2021	CHK	Blue Cross of California	No	PMCHK00000960	\$348.61	
26978	12/29/2021	CHK	CASCADE FIRE EQUIPMENT	No	PMCHK00000960	\$2,266.31	
26979	12/29/2021	CHK	Cascade Healthcare Services	No	PMCHK00000960	\$205.00	
26980	12/29/2021	CHK	CIT Technology Fin Serv. Inc	No	PMCHK00000960	\$1,178.67	
26981	12/29/2021	CHK	Caudill, Jeremy	No	PMCHK00000960	\$1,438.56	
26982	12/29/2021	CHK	Foothill Fire and WIRE	No	PMCHK00000960	\$1,330.50	
26983	12/29/2021	CHK	G & T Truck Repair	No	PMCHK00000960	\$911.25	
26984	12/29/2021	CHK	Golden State Emergency Vehic	No	PMCHK00000960	\$242.17	
26985	12/29/2021	CHK	INLAND BUSINESS SYSTEMS	No	PMCHK00000960	\$78.52	
26986	12/29/2021	CHK	Interwest Consulting Group	No	PMCHK00000960	\$4,503.75	
26987	12/29/2021	CHK	ImageTrend, Inc	No	PMCHK00000960	\$2,000.00	
26988	12/29/2021	CHK	JRB Pest and Sanitation	No	PMCHK00000960	\$295.00	
26989	12/29/2021	CHK	Kingsley Bogard, LLP	No	PMCHK00000960	\$661.50	
26990	12/29/2021	CHK	Kaiser Foundation Health Pla	No	PMCHK00000960	\$317.35	
26991	12/29/2021	CHK	LIFE ASSIST	No	PMCHK00000960	\$2,255.46	
26992	12/29/2021	CHK	Love, Lorelee	No	PMCHK00000960	\$75.27	
26993	12/29/2021	CHK	Noridian Healthcare Solution	No	PMCHK00000960	\$413.85	
26994	12/29/2021	CHK	NETWORK DESIGN ASSOC	No	PMCHK00000960	\$11,833.00	
26995	12/29/2021	CHK	PG & E	No	PMCHK00000960	\$6,461.80	
26996	12/29/2021	CHK	Purchase Power	No	PMCHK00000960	\$208.99	
26997	12/29/2021	CHK	Quill Corporation	No	PMCHK00000960	\$480.00	
26998	12/29/2021	CHK	R & T Electric	No	PMCHK00000960	\$485.00	
26999	12/29/2021	CHK	Srinivasan, Prathiba	No	PMCHK00000960	\$1,563.87	
27000	12/29/2021	CHK	STERICYCLE INC	No	PMCHK00000960	\$275.63	
27001	12/29/2021	CHK	SIGNS ON TIME	No	PMCHK00000960	\$136.93	
27002	12/29/2021	CHK	Consolidated Communications	No	PMCHK00000960	\$2,265.46	
27003	12/29/2021	CHK	Sprint	No	PMCHK00000960	\$118.57	
27004	12/29/2021	CHK	TIFCO INDUSTRIES	No	PMCHK00000960	\$138.14	
27005	12/29/2021	CHK	Teleflex	No	PMCHK00000960	\$1,195.25	
27006	12/29/2021	CHK	The Permanente Medical Group	No	PMCHK00000960	\$230.00	
27007	12/29/2021	CHK	UNDERWRITERS LABORATORIES	No	PMCHK00000960	\$3,679.30	
27008	12/29/2021	CHK	Veritiv Operating Company	No	PMCHK00000960	\$1,403.39	
27009	12/29/2021	CHK	WITTMAN ENTERPRISES, LLC	No	PMCHK00000960	\$7,710.80	

System: 1/5/2022 2:19:29 PM
User Date: 1/5/2022

South Placer Fire District
CHECKBOOK REGISTER REPORT
Bank Reconciliation

Page: 3
User ID: kmedeiros

Checkbook ID	Description	User-Defined 1	Current Balance			
Number	Date	Type	Paid To/Rcvd From	Reconciled Origin	Payment	Deposit
82	Transaction(s)				\$158,649.81	\$0.00
107	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 12/1/2021 1/5/2022

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 34186	AFLAC 189300 Type Account PURCH 0-000-1550-000	PLACER COUNTY Monthly premium Description Agency Share Insurance	24151 \$771.32	1/5/2022 Debit \$771.32	\$771.32 Credit \$0.00
C273 34187	California Assn of Prefessiona 12/2021 LTD 12-2021 Safety LTD Type Account PURCH 0-000-0215-000 PURCH 0-000-0215-000	PLACER COUNTY Safety LTD Description Group Insurance Payable Group Insurance Payable	24152 \$1,416.00	1/5/2022 Debit \$29.50 \$1,386.50	\$1,416.00 Credit \$0.00 \$0.00
C273 34188	California Assn of Prefessiona 12/2021 NS LTD 12-2021 NSafety LTD Type Account PURCH 0-000-0215-000	PLACER COUNTY NSafety LTD Description Group Insurance Payable	24153 \$59.00	1/5/2022 Debit \$59.00	\$59.00 Credit \$0.00
C273 34189	California Assn of Prefessiona 1/2022 LTD 1-2022 Safety LTD Type Account PURCH 0-000-0215-000 PURCH 0-000-0215-000	PLACER COUNTY Safety LTD Description Group Insurance Payable Group Insurance Payable	24154 \$1,386.50	1/5/2022 Debit \$59.00 \$1,327.50	\$1,386.50 Credit \$0.00 \$0.00
C273 34190	California Assn of Prefessiona 1/2022 NS LTD 1-2022 NSafety LTD Type Account PURCH 0-000-0215-000	PLACER COUNTY NSafety LTD Description Group Insurance Payable	24155 \$59.00	1/5/2022 Debit \$59.00	\$59.00 Credit \$0.00
D148 34191	Department of Health Care Serv GEM01228547 2021/22 Qtr 3 QAF Fee Type Account PURCH 0-000-2025-000	PLACER COUNTY Qtr 3 QAF Fee Description Ambulance Billing Services	24156 \$12,231.72	1/5/2022 Debit \$12,231.72	\$12,231.72 Credit \$0.00
N115 34192	NGLIC C/O Superior Vision Serv 577772 12-2021 vision premium Type Account PURCH 0-000-1550-000	PLACER COUNTY vision premium Description Agency Share Insurance	24157 \$918.40	1/5/2022 Debit \$918.40	\$918.40 Credit \$0.00
N115 34193	NGLIC C/O Superior Vision Serv 587945 1-2022 vision premium Type Account PURCH 0-000-1550-000	PLACER COUNTY vision premium Description Agency Share Insurance	24158 \$976.76	1/5/2022 Debit \$976.76	\$976.76 Credit \$0.00
P101 34194	P.E.R.S 16622339 Type Account	PLACER COUNTY December 2021 premium Description	24159 \$107,072.34	1/5/2022 Debit	\$107,072.34 Credit

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-0215-000	Group Insurance Payable	\$28,486.23	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$57,771.42	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$20,814.69	\$0.00	
P101 34195	P.E.R.S. 16652097	PLACER COUNTY January 2022 premium	24160 \$113,081.60	1/5/2022	\$113,081.60
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$23,504.12	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$66,054.67	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$23,522.81	\$0.00	
P159 34196	PRINCIPAL MUTUAL 12-2021 DENTAL	PLACER COUNTY December 2021 dental premium	24161 \$7,027.82	1/5/2022	\$7,027.82
	Type Account	Description	Debit	Credit	
	PURCH 0-000-1550-000	Agency Share Insurance	\$7,027.82	\$0.00	
P159 34197	PRINCIPAL MUTUAL 1-2022 DENTAL	PLACER COUNTY January 2022 dental premium	24162 \$6,929.98	1/5/2022	\$6,929.98
	Type Account	Description	Debit	Credit	
	PURCH 0-000-1550-000	Agency Share Insurance	\$6,929.98	\$0.00	
S043 34198	Sacramento Area Fire Fighters PP12 UNION 2021	PLACER COUNTY EE Union dues PP 12	24163 \$2,183.11	1/5/2022	\$2,183.11
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0218-000	Union Dues Payable	\$2,183.11	\$0.00	
S043 34199	Sacramento Area Fire Fighters PP13 UNION 2021	PLACER COUNTY EE Union dues PP 13	24164 \$2,183.11	1/5/2022	\$2,183.11
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0218-000	Union Dues Payable	\$2,183.11	\$0.00	
S043 34200	Sacramento Area Fire Fighters PP14 UNION 2021	PLACER COUNTY EE Union dues PP 14	24165 \$2,132.34	1/5/2022	\$2,132.34
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0218-000	Union Dues Payable	\$2,132.34	\$0.00	
S233 34201	SPFAOA PP12 SPFAOA 2021	PLACER COUNTY SPFAOA dues PP 12	24166 \$50.00	1/5/2022	\$50.00
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0218-000	Union Dues Payable	\$50.00	\$0.00	
S233 34202	SPFAOA PP13 SPFAOA 2021	PLACER COUNTY SPFAOA dues PP 13	24167 \$50.00	1/5/2022	\$50.00
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0218-000	Union Dues Payable	\$50.00	\$0.00	
S233 34203	SPFAOA PP14 SPFAOA 2021	PLACER COUNTY SPFAOA dues PP 14	24168 \$75.00	1/5/2022	\$75.00
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0218-000	Union Dues Payable	\$75.00	\$0.00	
T160	TASC/ Total Admin Service	PLACER COUNTY	24169	1/5/2022	\$2,810.15

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34204	PP12 DC/MR 2021	EE/ER DC/MR PP 12	\$4,810.15		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0216-000	Flexible Benefits Payable	\$1,059.51	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$3,426.13	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$324.51	\$0.00	
T160	TASC/ Total Admin Service	PLACER COUNTY 24170		1/5/2022	\$469.21
34205	IN2197140	1/2022 Admin & renewal fees	\$469.21		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$240.21	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$229.00	\$0.00	
T160	TASC/ Total Admin Service	PLACER COUNTY 24171		1/5/2022	\$4,485.17
34206	PP13 DC/MR 2021	EE/ER DC/MR PP 13	\$4,485.17		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0216-000	Flexible Benefits Payable	\$1,051.82	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$3,128.07	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$305.28	\$0.00	
T160	TASC/ Total Admin Service	PLACER COUNTY 24172		1/5/2022	\$4,491.41
34207	PP14 DC/MR 2021	EE/ER DC/MR PP 14	\$4,491.41		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0216-000	Flexible Benefits Payable	\$1,052.58	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$3,133.29	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$305.54	\$0.00	
V125	Voya Financial Trust Co.	PLACER COUNTY 24173		1/5/2022	\$14,687.56
34208	PP12 DEF COMP 2021	EE/ER Def Comp PP 12	\$14,687.56		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0214-000	457 Deferred Comp. Payable	\$13,672.04	\$0.00	
	PURCH 0-000-0214-000	457 Deferred Comp. Payable	\$1,015.52	\$0.00	
V125	Voya Financial Trust Co.	PLACER COUNTY 24174		1/5/2022	\$15,323.85
34209	PP13 DEF COMP 2021	EE/ER Def Comp PP 13	\$15,323.85		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0214-000	457 Deferred Comp. Payable	\$14,285.25	\$0.00	
	PURCH 0-000-0214-000	457 Deferred Comp. Payable	\$1,038.60	\$0.00	
V125	Voya Financial Trust Co.	PLACER COUNTY 24175		1/5/2022	\$15,825.81
34210	PP14 DEF COMP 2021/2	EE/ER Def Comp PP 14	\$15,825.81		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0214-000	457 Deferred Comp. Payable	\$14,787.21	\$0.00	
	PURCH 0-000-0214-000	457 Deferred Comp. Payable	\$1,038.60	\$0.00	
A163	AT & T	WELLS FARGO OP 26928		12/9/2021	\$157.08
34052	X11252021	Monthly billing	\$157.08		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$157.08	\$0.00	
C123	Citrus Heights Saw & Mower	WELLS FARGO OP 26929		12/9/2021	\$144.63
34053	579490	Chain saw repair	\$144.63		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies	\$144.63	\$0.00	

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
D144 34054	De Lage Landen Financial Servi 74555830	WELLS FARGO OP Copier lease 2	26930 \$275.73	12/9/2021	\$275.73
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.	\$275.73	\$0.00	
L107 34055	LIFE ASSIST 1150389	WELLS FARGO OP Various medical supplies	26931 \$4,601.85	12/9/2021	\$4,601.85
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$4,601.85	\$0.00	
M101 34056	Mission Uniform Services 515847922	WELLS FARGO OP Weekly billing	26932 \$27.51	12/9/2021	\$110.04
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
34057	515892196	Weekly billing	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
34058	515940072	Weekly billing	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
34059	515986718	Weekly billing	\$27.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
N226 34060	NETWORK DESIGN ASSOC 82974	WELLS FARGO OP IT consulting	26933 \$390.00	12/9/2021	\$390.00
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2122-001	Software Support	\$390.00	\$0.00	
P111 34061	PG & E 34061	WELLS FARGO OP Monthly billing	26934 \$5,469.50	12/9/2021	\$5,469.50
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2027-001	6900 Eureka Road	\$1,881.43	\$0.00	
	PURCH 0-000-2027-003	7070 Auburn Folsom Road	\$1,571.13	\$0.00	
	PURCH 0-000-2027-005	3505 Auburn Folsom Road	\$436.68	\$0.00	
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway	\$83.47	\$0.00	
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road	\$680.23	\$0.00	
	PURCH 0-000-2027-028	Station 28	\$739.46	\$0.00	
	PURCH 0-000-2027-029	Station 29	\$77.10	\$0.00	
S145 34062	STERICYCLE INC 3005789069	WELLS FARGO OP Monthly billing	26935 \$275.63	12/9/2021	\$275.63
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2046-000	Medical Waste Disposal	\$275.63	\$0.00	
T144 34063	TIAA Commercial Finance, Inc 8592305	WELLS FARGO OP DocuWare	26936 \$2,235.09	12/9/2021	\$2,235.09
	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 0-000-2043-000	Legal/Consulting Fees		\$2,235.09	\$0.00
W181	WorldPoint	WELLS FARGO OP 26937		12/9/2021	\$405.25
34064	421128583	CPR training DVDs & manuals	\$405.25		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$405.25	\$0.00
0211	2-Eleven Shields	WELLS FARGO OP 26938		12/16/2021	\$487.13
34065	1838	Chief shields	\$487.13		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$487.13	\$0.00
A164	ACE HARDWARE	WELLS FARGO OP 26939		12/16/2021	\$40.71
34066	026229	Magnet	\$32.14		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$32.14	\$0.00
34067	026249	Grounded 3-outlet adapter	\$8.57		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$8.57	\$0.00
A168	AT & T / T-1 Lines	WELLS FARGO OP 26940		12/16/2021	\$1,286.83
34073	112521	Monthly billing	\$1,286.83		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$1,286.83	\$0.00
A172	ADVANTAGE GEAR	WELLS FARGO OP 26941		12/16/2021	\$1,540.43
34068	47699-1	5 bugles, 1" disc	\$21.34		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$21.34	\$0.00
34069	48156-1	Structure boots	\$565.15		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4511-008	Structure PPE/Gear		\$565.15	\$0.00
34070	48157-1	Name tape	\$13.89		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$13.89	\$0.00
34071	48732-1	Dress uniform	\$895.11		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$895.11	\$0.00
34072	48836-1	Hat badge, 5 bugles disk	\$44.94		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$44.94	\$0.00
A211	AUBURN TIRE SERVICE	WELLS FARGO OP 26942		12/16/2021	\$6,873.62
34074	128536	Tires	\$2,668.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin		\$2,668.51	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
34075	128734	Tires	\$1,570.13		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$1,570.13	\$0.00	
34076	128322	Tires	\$2,634.98		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$2,634.98	\$0.00	
B147	BART INDUSTRIES	WELLS FARGO OP	26943	12/16/2021	\$1,129.45
34077	363450	Wheel hub	\$417.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-017	2016 Ford BC Vehicle	\$417.51	\$0.00	
34078	363448	Wheel hub	\$417.51		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-017	2016 Ford BC Vehicle	\$417.51	\$0.00	
34079	363181	Rear wipers, filter	\$161.10		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin	\$161.10	\$0.00	
34080	364806	Distilled water	\$133.33		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$133.33	\$0.00	
B194	Brookcrest By Culligan Water	WELLS FARGO OP	26944	12/16/2021	\$309.44
34081	34081	Monthly billing	\$309.44		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$309.44	\$0.00	
C108	CASCADE FIRE EQUIPMENT	WELLS FARGO OP	26945	12/16/2021	\$1,061.30
34083	120586	Brush pants, coats, letterin	\$1,061.30		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-4511-008	Structure PPE/Gear	\$944.56	\$0.00	
	PURCH 0-000-4523-020	Firefighting PPE	\$116.74	\$0.00	
C115	CAPITAL CLUTCH & BRAKE	WELLS FARGO OP	26946	12/16/2021	\$17.23
34082	1695065	Nut, sleeve, insert	\$17.23		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$17.23	\$0.00	
C146	CURTIS L.N. & SONS	WELLS FARGO OP	26947	12/16/2021	\$423.25
34088	INV547136	Long handle adapter	\$423.25		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-4523-027	2 Red Head 6" 4.5" DF Threaded New	\$423.25	\$0.00	
C147	Cascade Healthcare Services LL	WELLS FARGO OP	26948	12/16/2021	\$205.00
34084	T66684	PALS renewal	\$205.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2024-000	ParamedicCert,EMT/CPR Cert Classes	\$205.00	\$0.00	

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
C204 34085	CELL ENERGY 9410018706	WELLS FARGO OP Batteries	26949 \$1,152.87	12/16/2021	\$1,152.87
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$1,152.87	\$0.00	
C233 34087	CUMMINS Pacific, LLC Y5-62874	WELLS FARGO OP OAT coolant	26950 \$434.64	12/16/2021	\$434.64
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$434.64	\$0.00	
C277 34086	Cordico Psychological Corp. 5393	WELLS FARGO OP Psych evaluation	26951 \$400.00	12/16/2021	\$400.00
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background	\$400.00	\$0.00	
D101 34089	DAWSON OIL 526489	WELLS FARGO OP Monthly billing	26952 \$384.24	12/16/2021	\$384.24
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-000	Fuel & Oil	\$384.24	\$0.00	
F109 34090	FOLSOM LAKE FORD 716722	WELLS FARGO OP Rear wipers	26953 \$56.51	12/16/2021	\$56.51
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-017	2016 Ford BC Vehicle	\$56.51	\$0.00	
G110 34093	GRAINGER, W.W. 9124266744	WELLS FARGO OP Dessicant filters	26954 \$201.21	12/16/2021	\$201.21
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$201.21	\$0.00	
G204 34091	Golden State Emergency Vehicle CI031631	WELLS FARGO OP Shocks	26955 \$407.32	12/16/2021	\$1,310.90
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$407.32	\$0.00	
34092	CI031685	Ground lights	\$903.58		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-828	2018 Pierce Engine 18	\$903.58	\$0.00	
H130 34100	Hunt and Sons, Inc 231148	WELLS FARGO OP Gasoline, diesel	26956 \$2,744.03	12/16/2021	\$3,893.70
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-001	Station 17 Fuel	\$2,744.03	\$0.00	
34101	231149	Gasoline, diesel	\$1,149.67		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2124-003	Station 19 Fuel	\$1,149.67	\$0.00	
H132	Homewood Building Supply	WELLS FARGO OP	26957	12/16/2021	\$1,129.67

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Voucher Number	Invoice Number	Original Voucher Amount			
34099	1224100	Weight room fan materials	\$129.67		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$129.67	\$0.00
H141	HARRIS INDUSTRIAL GASES	WELLS FARGO OP	26958	12/16/2021	\$713.20
34094	0001860714	Cylinder lease	\$53.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$53.00	\$0.00
34095	0001860837	Cylinder rental	\$256.25		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$256.25	\$0.00
34096	0001860005	Medical oxygen	\$179.45		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$179.45	\$0.00
34097	0001860871	Cylinder rental	\$172.25		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$172.25	\$0.00
34098	0001860995	Cylinder rental	\$52.25		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$52.25	\$0.00
P178	PITNEY BOWES GLOBAL FINANCIAL	WELLS FARGO OP	26959	12/16/2021	\$168.66
34102	3105137012	Postage meter lease	\$168.66		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2131-000	Postage/Shipping		\$168.66	\$0.00
Q004	Quill Corporation	WELLS FARGO OP	26960	12/16/2021	\$357.08
34103	21195408	Marking pens	\$13.93		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$13.93	\$0.00
34104	21195801	Partition folders	\$343.15		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$343.15	\$0.00
R129	Recology Auburn Placer	WELLS FARGO OP	26961	12/16/2021	\$699.40
34105	66934936	Monthly billing, Stn 20	\$34.19		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$34.19	\$0.00
34106	66919952	Monthly billing, Stn 17	\$562.64		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$562.64	\$0.00
34107	66934944	Monthly billing, Stn 19	\$34.19		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$34.19	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34108	66920265	Monthly billing, Stn 15	\$34.19		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$34.19	\$0.00
34109	66921453	Monthly billing, Stn 16	\$34.19		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$34.19	\$0.00
R146	R & T Electric	WELLS FARGO OP 26962		12/16/2021	\$430.00
34129	13102	Flag pole light replacement	\$430.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$430.00	\$0.00
S019	South Placer Municipal Utility	WELLS FARGO OP 26963		12/16/2021	\$280.80
34114	34114	Bi-monthly billing, Stn 18	\$108.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$108.00	\$0.00
34115	34115	Bi-monthly billing, Stn 18	\$172.80		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$172.80	\$0.00
S052	SW Allen Construction Inc	WELLS FARGO OP 26964		12/16/2021	\$26,708.00
34116	21-06	Concrete replacement	\$26,708.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-034	Station 18 - Sink Hole Repair		\$26,708.00	\$0.00
S142	SCI Consulting Group	WELLS FARGO OP 26965		12/16/2021	\$25,561.46
34112	SBS10029	Public opinion research	\$22,621.46		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$22,621.46	\$0.00
34113	SBS10037	Loomis fire impact fee repor	\$2,940.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$2,940.00	\$0.00
S163	SACRAMENTO TRUCK CENTER	WELLS FARGO OP 26966		12/16/2021	\$431.59
34110	F009999815:01	12V starter	\$431.59		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin		\$431.59	\$0.00
S286	SAMBA Holdings Inc	WELLS FARGO OP 26967		12/16/2021	\$115.73
34111	INV00761740	Driver monitoring (2 mos)	\$115.73		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$115.73	\$0.00
U109	US Bank Corporate Payment Syst	WELLS FARGO OP 26968		12/16/2021	\$6,981.88
34117	34117	October billing	\$31.10		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$31.10	\$0.00

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34118	34118	November billing	\$6,950.78		
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2023-000	Employee Physicals & Wellness	\$230.82	\$0.00
	PURCH	0-000-2030-000	Memberships/Subscriptions	\$179.88	\$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	\$215.80	\$0.00
	PURCH	0-000-2037-016	Station 16 Olive Ranch	\$147.46	\$0.00
	PURCH	0-000-2037-028	Station 28	\$254.07	\$0.00
	PURCH	0-000-2045-000	Pre-Employment Physicals/Background	\$838.95	\$0.00
	PURCH	0-000-2052-000	Public Education	\$378.94	\$0.00
	PURCH	0-000-2053-000	Food/Drink-Incident Supplies	\$282.47	\$0.00
	PURCH	0-000-2122-001	Software Support	\$46.96	\$0.00
	PURCH	0-000-2123-001	Prevention Misc. Supplies	\$2,336.55	\$0.00
	PURCH	0-000-2129-000	Office Supplies/Computer	\$208.62	\$0.00
	PURCH	0-000-2133-000	Uniform Supplies	\$71.37	\$0.00
	PURCH	0-000-2135-000	Misc. Firefighting Equip/Supplies	\$218.26	\$0.00
	PURCH	0-000-2221-000	Radio Repair	\$734.15	\$0.00
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$124.40	\$0.00
	PURCH	0-000-2222-016	LFPD Ford Expedition	\$110.23	\$0.00
	PURCH	0-000-2222-301	Truck 17 100' Aerial	\$80.01	\$0.00
	PURCH	0-000-2222-815	2013 HME/Aherns-Fox Engine OES 380	\$118.25	\$0.00
	PURCH	0-000-2225-001	6900 Eureka Road	\$90.35	\$0.00
V103	VALLEY POWER SYSTEMS NORTH, IN	WELLS FARGO OP	26969	12/16/2021	\$969.41
34119	J02993	Thermostat, guide pulley	\$114.10		
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2222-301	Truck 17 100' Aerial	\$114.10	\$0.00
34120	J03034	Oil seal	\$4.00		
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2222-301	Truck 17 100' Aerial	\$4.00	\$0.00
34121	J03266	Pre oiler can	\$339.26		
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2222-301	Truck 17 100' Aerial	\$339.26	\$0.00
34122	J03615	Fuel filters	\$264.18		
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2222-301	Truck 17 100' Aerial	\$264.18	\$0.00
34123	J03625	Primer adapter	\$171.57		
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2222-301	Truck 17 100' Aerial	\$171.57	\$0.00
34124	J03708	Thermostat seal	\$4.98		
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2222-828	2018 Pierce Engine 18	\$4.98	\$0.00
34125	J03781	Thermostat	\$71.32		
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2222-828	2018 Pierce Engine 18	\$71.32	\$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
V114	Verizon Wireless	WELLS FARGO OP	26970	12/16/2021	\$397.31
34126	9894024219	Monthly billing	\$55.14		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$55.14	\$0.00
34127	9894024257	Monthly billing	\$342.17		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$342.17	\$0.00
Z101	ZEP MANUFACTURING CO.	WELLS FARGO OP	26971	12/16/2021	\$574.38
34128	9006906801	Degreaser, hand cleaner	\$574.38		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$574.38	\$0.00
A163	AT & T	WELLS FARGO OP	26972	12/29/2021	\$159.31
34184	X12252021	Monthly billing	\$159.31		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$159.31	\$0.00
A172	ADVANTAGE GEAR	WELLS FARGO OP	26973	12/29/2021	\$361.31
34130	49031-1	Parka, name tape	\$361.31		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$361.31	\$0.00
A177	Anthem Blue Cross	WELLS FARGO OP	26974	12/29/2021	\$73.71
34131	513423	Ambulance refund	\$73.71		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$73.71	\$0.00
A226	AT&T Mobility	WELLS FARGO OP	26975	12/29/2021	\$1,037.53
34132	18911263	Monthly billing	\$1,037.53		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$1,037.53	\$0.00
B147	BART INDUSTRIES	WELLS FARGO OP	26976	12/29/2021	\$518.22
34133	367257	Spark plugs	\$30.89		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-011	2003 Crown Victoria		\$30.89	\$0.00
34134	368879	Oil filters, fuel filter	\$264.36		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-812	2001 Weststaeas Pumper Engine OES 2		\$264.36	\$0.00
34135	369419	Blue DEF	\$133.96		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$133.96	\$0.00
34136	369621	6 ton jack stands	\$89.01		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$89.01	\$0.00

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 \$0.00

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Voucher Number	Invoice Number	Original Voucher Amount			
B149 34137	Blue Cross of California 96885	WELLS FARGO OP	26977	12/29/2021	\$348.61
	Ambulance refund		\$348.61		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2025-000	Ambulance Billing Services	\$348.61	\$0.00	
C108 34138	CASCADE FIRE EQUIPMENT 120781	WELLS FARGO OP	26978	12/29/2021	\$2,266.31
	Brush coats, pants		\$2,266.31		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-4511-008	Structure PPE/Gear	\$2,017.02	\$0.00	
	PURCH 0-000-4523-020	Firefighting PPE	\$249.29	\$0.00	
C147 34183	Cascade Healthcare Services LL T67113	WELLS FARGO OP	26979	12/29/2021	\$205.00
	PALS renewal		\$205.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes	\$205.00	\$0.00	
C251 34140	CIT Technology Fin Serv. Inc 39119561	WELLS FARGO OP	26980	12/29/2021	\$1,178.67
	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	
C281 34139	Caudill, Jeremy BLD20-05494	WELLS FARGO OP	26981	12/29/2021	\$1,438.56
	Mitigation fee refund		\$1,438.56		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-8267-000	Consolidated Mitigation Revenue	\$1,438.56	\$0.00	
F200 34143	Foothill Fire and WIRE 51425	WELLS FARGO OP	26982	12/29/2021	\$1,330.50
	Quarterly billing		\$1,330.50		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-001	6900 Eureka Road	\$295.50	\$0.00	
	PURCH 0-000-2225-003	7070 Auburn Folsom Road	\$237.00	\$0.00	
	PURCH 0-000-2225-005	3505 Auburn Folsom Road	\$183.00	\$0.00	
	PURCH 0-000-2225-006	4650 East Roseville Parkway	\$255.00	\$0.00	
	PURCH 0-000-2225-016	5300 Olive Ranch Road	\$237.00	\$0.00	
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd	\$123.00	\$0.00	
G164 34144	G & T Truck Repair 10581	WELLS FARGO OP	26983	12/29/2021	\$911.25
	Plug in & refresh ECM, softw		\$911.25		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-828	2018 Pierce Engine 18	\$911.25	\$0.00	
G204 34145	Golden State Emergency Vehicle CI031727	WELLS FARGO OP	26984	12/29/2021	\$242.17
	Door latches		\$187.97		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$187.97	\$0.00	
34146	CI031744	Flange bolts	\$54.20		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$54.20	\$0.00	
I121	INLAND BUSINESS SYSTEMS	WELLS FARGO OP	26985	12/29/2021	\$78.52

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34148	IN2326055	Excess copies	\$78.52		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.	\$78.52	\$0.00	
I134	Interwest Consulting Group	WELLS FARGO OP 26986		12/29/2021	\$4,503.75
34149	74514	Services, 10/11/21-11/30/21	\$4,503.75		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2043-001	Prevention Consulting Fees	\$4,503.75	\$0.00	
I137	ImageTrend, Inc	WELLS FARGO OP 26987		12/29/2021	\$2,000.00
34147	132569	Hospital hub annual fee	\$2,000.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2056-000	Fire RM/Telestaff User Maintenance	\$2,000.00	\$0.00	
J128	JRB Pest and Sanitation	WELLS FARGO OP 26988		12/29/2021	\$295.00
34150	56490	Monthly billing	\$125.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd	\$125.00	\$0.00	
34151	56491	Monthly billing	\$85.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-005	3505 Auburn Folsom Road	\$85.00	\$0.00	
34152	56493	Monthly billing	\$85.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2225-001	6900 Eureka Road	\$85.00	\$0.00	
K127	Kingsley Bogard, LLP	WELLS FARGO OP 26989		12/29/2021	\$661.50
34154	26722	October services	\$661.50		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2010-000	Labor Legal Fees	\$661.50	\$0.00	
K130	Kaiser Foundation Health Plan	WELLS FARGO OP 26990		12/29/2021	\$317.35
34153	364353	Ambulance refund	\$317.35		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2025-000	Ambulance Billing Services	\$317.35	\$0.00	
L107	LIFE ASSIST	WELLS FARGO OP 26991		12/29/2021	\$2,255.46
34155	1156233	Epinephrine	\$113.90		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$113.90	\$0.00	
34156	1157921	IV catheter, FilterLine set	\$104.57		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$104.57	\$0.00	
34157	1158797	CapnoLine FilterLine sets	\$133.42		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2127-000	Medical Supplies	\$133.42	\$0.00	

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Voucher Number	Invoice Number	Original Voucher Amount			
34158	1158798	CapnoLine	FilterLine sets	\$266.84	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$266.84	\$0.00
34159	1158845	Various medical supplies		\$1,636.73	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$1,636.73	\$0.00
L152	Love, Lorelee	WELLS FARGO OP	26992	12/29/2021	\$75.27
34160	96884	Ambulance refund		\$75.27	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$75.27	\$0.00
N148	Noridian Healthcare Solutions	WELLS FARGO OP	26993	12/29/2021	\$413.85
34166	625855	Ambulance refund		\$413.85	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$413.85	\$0.00
N226	NETWORK DESIGN ASSOC	WELLS FARGO OP	26994	12/29/2021	\$11,833.00
34161	82986	Yrly security, backup serv		\$8,676.00	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$8,676.00	\$0.00
34162	82987	BitTitan mailbox migration		\$972.00	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$972.00	\$0.00
34163	83067	IT consulting		\$292.50	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$292.50	\$0.00
34164	83148	Software subscriptions		\$1,600.00	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$1,600.00	\$0.00
34165	83205	IT consulting		\$292.50	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$292.50	\$0.00
P111	PG & E	WELLS FARGO OP	26995	12/29/2021	\$6,461.80
34167	34167	Monthly billing		\$17.09	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-028	Station 28		\$17.09	\$0.00
34185	34185	Monthly billing		\$6,444.71	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-001	6900 Eureka Road		\$2,044.87	\$0.00
	PURCH 0-000-2027-003	7070 Auburn Folsom Road		\$2,087.90	\$0.00
	PURCH 0-000-2027-005	3505 Auburn Folsom Road		\$404.19	\$0.00
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway		\$164.78	\$0.00
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road		\$902.81	\$0.00
	PURCH 0-000-2027-028	Station 28		\$780.61	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2027-029	Station 29		\$59.55	\$0.00
P269	Purchase Power	WELLS FARGO OP	26996	12/29/2021	\$208.99
34168	34168	Postage		\$208.99	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2131-000	Postage/Shipping		\$208.99	\$0.00
Q004	Quill Corporation	WELLS FARGO OP	26997	12/29/2021	\$480.00
34169	21558410	Tablets, pens, tabs & flags		\$94.03	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$94.03	\$0.00
34170	21693677	Copy paper		\$385.97	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$385.97	\$0.00
R146	R & T Electric	WELLS FARGO OP	26998	12/29/2021	\$485.00
34171	13105	Light repair		\$485.00	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$485.00	\$0.00
S053	Srinivasan, Prathiba	WELLS FARGO OP	26999	12/29/2021	\$1,563.87
34174	294304	Ambulance refund		\$1,563.87	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$1,563.87	\$0.00
S145	STERICYCLE INC	WELLS FARGO OP	27000	12/29/2021	\$275.63
34175	3005827876	Monthly billing		\$275.63	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2046-000	Medical Waste Disposal		\$275.63	\$0.00
S146	SIGNS ON TIME	WELLS FARGO OP	27001	12/29/2021	\$136.93
34172	67444	Placards, reflective letters		\$136.93	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-023	2020 Ford Expedition Max		\$136.93	\$0.00
S282	Consolidated Communications In	WELLS FARGO OP	27002	12/29/2021	\$2,265.46
34141	34141	Monthly billing		\$96.84	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$96.84	\$0.00
34142	34142	Monthly billing		\$2,168.62	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-001	6900 Eureka Road		\$1,579.07	\$0.00
	PURCH 0-000-2037-003	7070 Auburn Folsom Road		\$200.86	\$0.00
	PURCH 0-000-2037-005	3505 Auburn Folsom Road		\$43.23	\$0.00
	PURCH 0-000-2037-006	4650 East Rsvl. Parkway		\$177.73	\$0.00
	PURCH 0-000-2037-016	Station 16 Olive Ranch		\$167.73	\$0.00
S298	Sprint	WELLS FARGO OP	27003	12/29/2021	\$118.57
34173	467197811-169	Monthly billing		\$118.57	
	Type Account	Description		Debit	Credit

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Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2037-000	Telephone		\$118.57	\$0.00
T117 34178	TIFCO INDUSTRIES 71715642	WELLS FARGO OP 27004 Washers, clip, terminal	\$138.14	12/29/2021	\$138.14
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$138.14	\$0.00
T145 34176	Teleflex 9504783186	WELLS FARGO OP 27005 EZ-IO Needles	\$1,195.25	12/29/2021	\$1,195.25
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$1,195.25	\$0.00
T147 34177	The Permanente Medical Group I 34177	WELLS FARGO OP 27006 DOT physicals	\$230.00	12/29/2021	\$230.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$230.00	\$0.00
U102 34179	UNDERWRITERS LABORATORIES 72020449113	WELLS FARGO OP 27007 Aerial & ladder inspections	\$3,679.30	12/29/2021	\$3,679.30
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$3,679.30	\$0.00
V123 34180	Veritiv Operating Company 628-33924176	WELLS FARGO OP 27008 Degreaser	\$403.35	12/29/2021	\$1,403.39
	Type Account	Description		Debit	Credit
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$403.35	\$0.00
34181	628-33956420	Hand wash, can liners, sponge	\$1,000.04		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$1,000.04	\$0.00
W121 34182	WITTMAN ENTERPRISES, LLC 2111046	WELLS FARGO OP 27009 November services	\$7,710.80	12/29/2021	\$7,710.80
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$7,710.80	\$0.00

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, JANUARY 12TH, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Station 18 New Truck Room Update:

Action Requested: Chief recommends discussion on the progress made on the project.

Background:

The costs to complete the initial phase of the project, which includes demolition of the training house and constructing the wall, are:

- PNP estimate for phase 1 of this project – wall construction and structure demolition:
 - Wall Construction - \$86,532.00
 - House demolition - \$36,929
- Total Cost Estimate - \$125,000

House demo and wall construction are delayed due to PG&E staff's availability to remove the house's meters. PG&E obtained an encroachment permit from Loomis to remove the gas meter on January 10th. The electric meter is still pending.

Staff recommends the reevaluation of this project. Although considerable money has been spent, the original budget of \$1.5m is no longer adequate to finish the project as designed. A recent bid revision places the cost to complete at \$2.6m.

Current expenses for the project to date are approximately \$260k, with additional anticipated expenses of \$125,000 to \$150,000 in demolition and construction for building demo and wall construction. Once this work is complete, the site will be ready for improvements; however, with the project cost increasing by over \$1m, there is no funding to complete the project as designed nor sufficient revenue to support the increased cost.

The truck room needs an update to accommodate larger apparatus and create enough space to move around the vehicle safely. Still, the proposed concept and costs no longer meet the District's needs. Staff recommends evaluating the project and bringing back alternate recommendations, with projected costs, at the next meeting.

Impact: Overall project concept and costs.

Attachments: None

Mark Duerr

Fire Chief

South Placer Fire Protection District

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, JANUARY 12TH, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Employee Retention:

Action Requested: The Chief recommends discussing current issues facing the District involving employee retention.

Background: The South Placer Fire District has experienced vacancies at almost every rank for many reasons, including competition with other agencies for personnel, retirements from tenured employees, and competitive wages. The District continues to recruit, test, and hire personnel to allow the continued day-to-day operations.

- Effective January 5th, Apprentice Jacob Ramirez was converted from an apprentice to a full-time probationary Fire Fighter. Additionally, one applicant is in the hiring process for a second open position, leaving one firefighter/paramedic vacancy.
- With the hiring of Probationary Ramirez, there is an opening in the apprentice rank. An offer has been made to an applicant on the apprentice list with a projected start date of February 2022.
- The candidate for Captain turned us down due to concerns about benefits and the availability of network providers. This leaves the District with one Captain vacancy, but the job announcement is out with a closing state of February 4th and an approximate testing date the week of February 21st.
- There is an open Battalion chief position with the written test scheduled for January 25th and an assessment center tentatively scheduled for the week of February 21st

Impact: Increased awareness of retention issues at all ranks.

Attachments: None

Mark Duerr
Fire Chief
South Placer Fire Protection District

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY JANUARY 12TH, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Adoption of the Resolution Initiating Proceedings for the Formation of a Fire Suppression Assessment District for the South Placer Fire Protection District, Division 2

Action Requested: Staff recommends adopting Resolution initiating Proposition 218 formation proceedings for a fire suppression assessment district for Division 2 and designating SCI Consulting Group as the Engineer of Work for the proceedings.

Background: South Placer Fire Protection District is primarily funded through property taxes. A small percentage of Division 2 (Granite Bay and Loomis along the Auburn-Folsom corridor) revenue comes from a \$70 base rate tax that has not increased since its inception in 1981. The lack of a cost-of-living adjustment in the original levy has led the District's expenses to outpace its revenues. This expanding gap can not be addressed without adversely affecting service delivery to the community. This discussion will focus on the history of tax levies in the District and the options for consideration.

Impact: Future direction

Attachments: Proposal from SCI Consulting Group for Assessment Engineering, Proposition 218 Balloting Services, and Related Professional Consulting Services; Resolution Initiating Proceedings for Formation of Assessment District.

Mark Duerr
Fire Chief
South Placer Fire District

Monday, January 3, 2022

Submitted via Email

mduerr@southplacerfire.org

Mark Duerr, Fire Chief
South Placer Fire Protection District
6900 Eureka Road
Granite Bay, CA 95746

Re: Proposal for Assessment Engineering, Proposition 218 Balloting Services, and Related Professional Consulting Services

Dear Chief Duerr:

SCI Consulting Group ("SCI") is pleased to submit, for your review, this proposal to provide Assessment Engineering, Proposition 218 Balloting Services, and Related Professional Consulting Services for the South Placer Fire Protection District ("District").

We understand that the District would like to proceed with fire suppression assessment for Division 2. Our proposal is segmented into four essential tasks to complete this project. **Task 1** includes developing the assessment methodology, determining the specific proposed assessment for each parcel, preparing the Engineer's Report, and finalizing the ballot measure and messaging plan. **Task 2** entails conducting the assessment ballot proceeding, which includes preparing all resolutions and the design, mailing, and tabulation of the official assessment ballot. **Task 3** entails assisting the District with informational outreach and performing related tasks. If the ballot proceeding is successful, we have included **Task 4** services for the levy submittal and first-year administration of the assessment.

WORK PLAN AND APPROACH

Our proposal is segmented into the following four tasks. The first task includes assessment engineering and preparation of the Engineer's Report. In the second task, we will conduct the assessment ballot proceeding, which consists of the design of the notice and ballot, mailing, and tabulation. The third task involves assisting the District with informational outreach and performing related tasks. Finally, we will process and submit the first-year levy roll if the assessment is approved. This entire process will be conducted interactively with the District in a phased, step-by-step approach.

Task 1: Assessment Engineering and Engineer's Report

SCI will begin the assessment engineering process by integrating our findings from the previous feasibility analysis and public opinion survey into the assessment engineering analysis. SCI will utilize the multi-year revenue and expense proformas developed in conjunction with the District as an important basis for the budgets and cost estimates provided within the Engineer's Report.

Comprehensive assessment engineering work will include defining the proportional assessment rate methodology and separating and quantifying special and general benefits from the proposed improvements and services. SCI will use its industry-leading benefit assessment engineering expertise to develop a benefit assessment methodology that fully complies with the legal and procedural requirements for a new, post-Proposition 218 benefit assessment, including the court's direction in *Silicon Valley Taxpayers Association v. Santa Clara County Open Space Authority*, *Dahms v. District of Pomona*, *Greene v. Marin County Flood Control and Water Conservation District* and *Robert Beutz v. County of Riverside* and other Proposition 218 decisions.

We will present these fiscal plans, our data review and analysis, and the proposed assessment methodology, levies, and budgets to the District in a review session. Issues uncovered by the review will be highlighted, and remedies suggested. After the District and the District's legal counsel have reviewed the data and information, we will prepare an Engineer's Report that fully meets the requirements of Articles XIII C and XIII D of the California Constitution ("Proposition 218"), the Government Code, and other relevant code sections.

The Engineer's Report will be prepared by John Bliss, P.E., an assessment engineer with 20 years of extensive assessment engineering experience. The Engineer's Report will include a detailed description of the assessment plans for the improvements and services, future capital and facility improvement needs, a detailed cost estimate, an analysis of special and general benefits, the rationale used for the assessment apportionment, the method of assessment apportionment, calculation of the specific proposed assessment amount for each parcel in Division 2, an assessment diagram, and other elements.

After the Engineer's Report has been prepared, it will be reviewed with District staff and, if necessary, shall be revised to reflect any relevant comments or issues identified. SCI shall also finalize the assessment levies, roll, diagram, and other information for preliminary District approval. SCI will also prepare draft resolutions, notices, and other materials and documents required or recommended for the proposed assessment. Such documents shall be finalized in conjunction with the District's legal counsel. At the culmination of these services, SCI shall present the findings, proposed assessment levies, and Engineer's Report to the District staff and the District's Board of Directors.

Deliverables:

- Proposition 218-compliant Engineer's Report
- Draft resolutions and associated agenda report
- Presentation at District Board Meeting

Task 2: Proposition 218 Ballot Proceeding

Services under this Task shall include designing, printing, addressing, and mailing the official assessment notice and ballots to all property owners in Division 2, which is the proposed boundaries of the Assessment District. The official notice and assessment ballot design and supporting informational items and mailers are essential elements of a successful ballot outcome. SCI will utilize its unmatched expertise and track record to design a notice and ballot and informational items that clearly and concisely explain the reason for the fire suppression services and that meet all legal requirements.

After the draft notice and ballot are prepared, they will be provided to the District and the District's legal counsel for review and comment. Feedback and comments will be incorporated before the documents are finalized.

After the official notice and ballot are finalized, SCI will oversee the printing and addressing of the ballots. This work will be performed by Admail West, a printing and mailing firm with industry-leading experience with assessment ballot proceedings. After the notices and ballots are printed and addressed, they will be mailed to all property owners in the proposed Assessment District with a proposed assessment pursuant to the California Constitution and the Government Code.

SCI will also field and respond to property owner inquiries throughout the balloting, research and confirm new owners that are not reflected on the official county property ownership records, and issue replacement ballots, as necessary. SCI will also prepare resolutions, documents, and information for the public hearing and assist the District and the District's legal counsel in responding to property owner testimony at the public hearing.

The District Clerk will be the official tabulator, with the legally required condition that the tabulation be performed publicly. SCI will provide tabulation software, scanners, and procedures to support the tabulation. SCI will employ its well-proven barcoded Ballot ID system on this balloting, facilitating efficient and effective tabulation.

Deliverables:

- Draft of the official Proposition notice, ballot, and envelopes
- Printing, mailing, addressing, and postage for Proposition 218 balloting
- Draft resolutions and all supporting documents
- Balloting process support
- Tabulation process support

Task 3: Non-Advocacy Information Outreach Services

Clear, concise, and appropriate informational outreach is one of the most important elements for a successful ballot outcome. In large part, SCI's unparalleled track record of success is due to our extensive expertise in this area.

SCI will assist with public informational outreach strategies and property owner informational services. Our firm's informational outreach efforts include tasks necessary to ensure that the property owners are adequately informed about the facts of the assessment ballot proceeding and the proposed services/improvements before mailing ballots. SCI understands that message components must be simple, straightforward, transparent, and well supported with detailed and substantive information.

Task 4: Levy Submittal and Administration, First Levy Year

If the assessment is approved by a weighted majority of participating property owners, SCI shall prepare the property database, levy, ownership information, and other data required for the levy administration services for the first levy year. These services include obtaining the final lien-date assessor's roll and property data for the first levy year, updating the assessment to account for development, parcel subdivisions, ownership, and other property changes, preparing the final assessment levies, submitting the final assessments and assessment diagram to the County Auditor. In addition, our property-owner inquire line will be added to tax bills so we can directly respond to property owner inquiries throughout the fiscal year on behalf of the District.

If property owners question their assessment, SCI will conduct further research on the property attributes used to determine the assessment. If necessary, SCI will revise the assessments and process a revision to the tax bill and assessment roll. Actual revisions are not expected to be significant, but some owners may question their assessment after receiving their tax bill with the new assessment. In addition, if assessments proposed for public agencies cannot be collected through the County Auditor/Tax Collector, SCI shall prepare and manage the mailing of manual bills to public agencies and the subsequent collection of their assessments.

TENTATIVE TIMELINE

We understand that the District would like to complete the ballot proceeding prior to the County's levy submittal deadline in early August 2022. Please see the attached timeline. Note that the specific dates are tentative and may be revised by the District, if necessary.

FEE SCHEDULE / MANNER OF PAYMENT

In consideration of the work accomplished, as outlined in this proposal, SCI shall be compensated a fixed fee of \$78,250 plus incidental costs. After completing each task, SCI shall submit an invoice for the work performed. Payments shall be due and payable upon submitting an invoice for each completed task, as detailed below.

Task 1: Assessment Engineering and Engineer's Report	\$30,000
Task 2: Proposition 218 Balloting Services	\$20,000
Task 3: Informational Outreach Services	\$23,000
Task 4: Levy Submittal and First-Year Administration	\$5,250
Subtotal	\$78,250
Incidental Costs (NTE)	\$1,000
TOTAL	\$79,250

The scope of work includes up to four (4) in-person meetings. Additional in-person meetings, if required, will be billed at the rate of \$550 per consultant per meeting.

Incidental costs incurred by SCI for the purchase of property data, maps, travel, and other out-of-pocket expenses will be reimbursed at actual cost with the total not to exceed \$1,000 without prior authorization from the District.

ADDITIONAL INFORMATION

Employment Policies. SCI Consulting Group ensures compliance with all civil rights laws and other related statutes. SCI does not and shall not discriminate against any employee in the workplace or against any applicant for such employment or against any other person because of race, religion, sex, color, national origin, handicap, age, or any other arbitrary basis.

Conflict of Interest Statements. SCI has no known past, ongoing or potential conflicts of interest for working with the District, performing the Scope of Work, or any other service for this Project.

Insurance. SCI carries professional Errors and Omissions insurance in the amount of \$2 million per occurrence and \$2 million aggregate. SCI also carries general liability insurance in the amount of \$2 million per occurrence and \$4 million aggregate.

Independent Contractor. If selected, SCI shall perform all services included in this proposal as an independent contractor.

Responsibilities of District. SCI will make every effort to minimize the workload on the District but may need assistance, iteratively, with project overview and history, scheduling, and budgeting.

Coordination with District. SCI will coordinate services with District staff through frequent and concise communications, including video conferencing, in-person meetings, telephone calls, and email.

Indemnification. Pursuant to California Civil Code Section 2782.8, SCI will defend and indemnify the District for claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the SCI in the performance of the work.

PROJECT TEAM

SCI will use a “team approach” for this project and work closely and collaboratively with the District. Such a collaborative, team-based approach helps ensure the District’s objectives are well understood and accomplished, and all technical and procedural requirements are met.

If selected for this project, I will serve as the engineer-of-record and principal-in-charge and prepare the Engineer’s Report with special and general benefit findings. Sonia Ortega, Senior Consultant, will serve as the project manager and day-to-day contact for these services. Blair Aas, Director, will assist Sonia Ortega on this project.

John Bliss, M.Eng., P.E., President and Senior Assessment Engineer, License No. C52091

John Bliss, a professional engineer and President of SCI, specializes in assessment engineering, special and general benefit analysis, crafting legally compliant, robust Engineer’s Reports, assessment administration, cost estimating and budgeting, database design and implementation, regulatory compliance, and revenue measure formations. He has 20 years of experience in this field of expertise. Moreover, John is a recognized expert assessment engineer and Proposition 218 compliance specialist who has served as an expert witness and technical authority. He has also worked with most of the leading Proposition 218 specialized attorneys in the State, further expanding his professional and technical expertise. During his tenure at SCI, John has served as the responsible Assessment Engineer on over 300 Engineer Reports for new or increased assessments, comprising more post-Proposition 218 new assessment engineering than any other assessment engineer in the State.

John graduated from Brown University with a Bachelor of Science Degree in Engineering and holds a master’s degree in Civil Engineering from the University of California, Berkeley, where he was a Regent’s Scholar. He is a licensed Professional Civil Engineer in California and is a LEED accredited professional.

Sonia Ortega, Senior Consultant

Sonia Ortega brings ten years of project management experience to SCI, working with large and small businesses. She assists cities and Special Districts with public opinion research, fees, taxes and assessments, and community outreach. Ms. Ortega has an A.A. in Business Administration.

Blair Aas, Director of Planning Services

As Director of Planning Services, Blair specializes in the areas of developer mitigation, Mello-Roos CFD formations, development impact fees, and other new revenue mechanisms to fund the need for new or increased public services and facilities. With 20 years of experience in public finance, Blair has developed extensive expertise in assisting public agencies in addressing the financial impact of new development. Blair has prepared over 100 development impact studies and public facility financing plans and is a recognized expert in CFD formations.

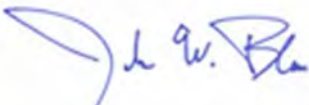
Blair is a graduate of Boise State University with a B.A. in Economics with an emphasis in public finance. Blair is a frequent presenter on local funding mechanisms for public agencies at annual conferences and area workshops held by the California Society of Municipal Finance Officers, the California Special Districts Association, and the Fire District Association of California. Blair is a commercial associate member of the California Society of Municipal Finance Officers, a member of the CSDA Legislative Committee Budget, Finance, and Taxation Working Group, and a former Community Resources Commissioner for the District of Fairfield.

Admail West, Subconsultant

The SCI plans to print and mail the notices and assessment ballots using our highly experienced supplier, Admail West. This firm has accurately handled the printing and mailing of over 5,000,000 assessment ballots for SCI. Moreover, they also manage official election mail for several County Elections departments. The project manager for Admail West would be Amber Cox-Espejo.

We look forward to this opportunity to assist the District with this important project and stand ready to proceed. If you have any questions or require additional information, please do not hesitate to contact us.

Sincerely,

A handwritten signature in blue ink, appearing to read "John W. Bliss".

John W. Bliss, P.E.
President

cc: Kathy Medeiros, South Placer Fire Protection District
Captain Donovan Grey, South Placer Fire Protection District
Sonia Ortega, SCI Consulting Group
Blair Aas, SCI Consulting Group

BOARD OF DIRECTORS

**SOUTH PLACER FIRE PROTECTION DISTRICT
COUNTY OF PLACER, STATE OF CALIFORNIA**

RESOLUTION NO. 7-2021/2022

**A RESOLUTION INITIATING PROCEEDINGS
FOR THE FORMATION OF A FIRE SUPPRESSION ASSESSMENT DISTRICT
FOR THE SOUTH PLACER FIRE PROTECTION DISTRICT, DIVISION 2**

IT IS HEREBY RESOLVED, by the Board of Directors (the “Board”) of the South Placer Fire Protection District (the “District”), in County of Placer, State of California, as follows:

WHEREAS, the District desires to initiate the proceedings for the formation of a fire suppression assessment district pursuant to Government Code sections 50078—50078.20 and Cal. Const. art. XIID to provide improved fire protection and fire suppression services for all the properties within the boundaries of the District; and

WHEREAS, Within the Assessment District, the proposed services and equipment to be funded by the assessments (“Services”) are generally described as including, but not limited to, obtaining, furnishing, operating, and maintaining fire suppression, protection, and emergency services equipment and apparatus; paying salaries, benefits and other compensation for firefighting and fire prevention personnel; training and administration of personnel performing said fire suppression, protection and emergency services; community fire prevention education and fire inspection; and

WHEREAS, the District desires to maintain and enhance the Services currently provided throughout the District.

NOW, THEREFORE, BE IT RESOLVED, by the Board of the South Placer Fire Protection District, that

1. The fire protection and emergency response services are of urgent importance throughout the District.
2. A fire suppression assessment is an effective way to fund the proposed Services.
3. SCI Consulting Group is hereby designated as Engineer of Work for purposes of these proceedings by approval of their proposal dated January 3, 2022.
4. SCI is hereby ordered to prepare an Engineer’s Report in accordance with the Government Code, Health and Safety Code, and Article XIID of the California Constitution. Upon completion, the Engineer shall file the Engineer’s Report with the Clerk of the Board for submission to the Board.

PASSED AND ADOPTED by the Board of Trustees of the South Placer Fire Protection District its regular meeting on January 12, 2022 by the following vote:

AYES _____

NOES _____

ABSENT _____

Chair of the Board

ATTEST:

Clerk of the Board

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY JANUARY 12TH, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Adopt 2021/2022 Long-Term Facilities Maintenance, Apparatus Replacement, and Major Equipment Replacement Plan Updates:

Action Requested: The Chief recommends a review and approval of the 2021/22 revised plans.

Background: Staff will give a brief presentation on the highlights of the revised plans. These plans, or a planning guide for the District, will be included in the Fire Fee Annual Report.

Impact: Future planning

Attachments: Proposed plans

Mark Duerr
Fire Chief
South Placer Fire District

2021/22 Apparatus Replacement Plan

Unit ID	Unit	Description	Year	Exp Life	Est Rep	Condition	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	
900	Water Tender 17	GMC (SPFD Shop)	1985	30	2015	Good			\$346,458										
605	Grass 18	Ford F550	1999	15	2014	Fair		\$25,000											
812	Engine 20	Westates	1999	25	2024	Fair													
205	Utility	Ford Flat Bed	2001	15	2016	Good													
401	Utility Pickup	Chevy 2500	2002	10	2012	Good/Fair													
	Medic 17B	Reserve Horton	2002	15	2017	Fair													
11	Pool Vehicle	Crown Victoria	2003	10	2013	Fair													
813	Engine 19	Hi Tech	2004	25	2021	FAIR													
814	Engine 15	Hi Tech	2004	25	2021	Fair													
818	Reserve Engine	Hi tech	2005	25	2030	Fair													
209	Shop	Ford IMT	2006	15	2021	Excellent							\$76,203						
210	Polaris	Ranger 4 x 4 OHV	2006	15	2021	Excellent													
710	Brush 19	Freightliner Hi tech	2006	20	2026	Good						\$325,000							
14	Division Chief	Ford Pick-Up ©	2008	10	2018	Fair													
603	Grass 15	Ford West Mark	2008	15	2023	Excellent				\$204,725									
604	Grass 20	Ford West Mark	2008	15	2023	Excellent					\$212,914								
15	B/U Battalion Chief	Ford Expedition ©	2009	10	2019	Good						\$82,000							
16	Pool Vehicle	Ford Expedition ©	2009	10	2019	Fair													
713	Brush 18	Peirce	2012	15	2027	Excellent									\$328,324				
506	Medic 17B	Road Rescue	2013	15	2028	Excellent								\$303,000					
711	Brush 17	Pierce	2014	20	2034	Excellent													
301	Truck 17	Pierce	2014	20	2034	Excellent													
17	Battalion Chief	Ford Expedition ©	2015	10	2025	Excellent													
507	Medic 20	Medix	2018	10	2028	Excellent										\$406,000			
508	Medic 17	Medix	2018	10	2028	Excellent											\$422,000		
21	Fire Marshall	Ford F250	2018	15	2033	Excellent													
828	Engine 18	Pierce	2018	20	2038	Excellent													
23	Deputy Chief	Ford Expedition MAX	2020	10	2030	Excellent													
24	Pool (Training)	Ford Van	2020	10	2030	Excellent													
25	Chief	Ford Expedition	2021	10	2031	Excellent	\$17,817												
	Engine New 18	Pierce	2022	20	2042	Excellent													
	Engine New 19	Pierce	2022	20	2042	Excellent	\$147,000	\$147,000	\$147,000	\$147,000	\$147,000								
© Indicates Command Vehicle							Total Cost	\$164,817	\$172,000	\$493,458	\$351,725	\$359,914	\$407,000	\$76,203	\$303,000	\$328,324	\$406,000	\$422,000	\$0
Estimated Budget Increase								3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	
Total Annual Project Costs							\$13,374,982	\$13,776,231	\$14,189,518	\$14,615,204	\$15,053,660	\$15,505,270	\$15,970,428	\$16,449,541	\$16,943,027	\$17,451,318	\$17,974,857	\$18,514,103	
Budget Principles							2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	
Projected Annual Plan Contribution (General Revenue)							\$0	\$275,525	\$283,790	\$292,304	\$301,073	\$310,105	\$319,409	\$328,991	\$338,861	\$349,026	\$359,497	\$370,282	
Projected Annual Plan Contribution (Development Fees)							\$150,000	\$150,000	\$150,000	\$100,000	\$75,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	
Apparatus Reserve Audited # 2021/22							\$404,873												
Plan Balance							\$554,873	\$808,398	\$748,730	\$789,309	\$805,468	\$758,573	\$1,051,779	\$1,127,769	\$1,188,306	\$1,181,332	\$1,168,829	\$1,589,112	

2021/22 Major Equipment Plan Update

Assig.	Year	Est. Life	Rplc Yr	Description	2021/22	2022/23	2024/25	2026/27	2027/28	2029/30	2030/31	
All	2019	15	2034	Breathing Apparatus System (4 year pay)								
All	2014	10	2024	Heart Monitors 12-Lead		\$ 350,000						
All			0	Thermal Imaging Cameras	\$ 2,500					\$ 3,000		
All			0	Structure Protective Gear/Helmets(2 per F/F)				\$ 75,000		.	\$ 75,000	
All			0	VHF Digital Trunking Radios (Portable/Mobile)			\$ 10,000	\$ 10,000			\$ 10,000	
All Type I			0	Combustible Gas Detectors	\$ 7,500							
CO 15	2022	25	2047	Auxiliary Power Generator (St 15)	\$ 65,000							
CO 16		25	25	Auxiliary Power Generator (St 16)						\$ 65,000		
Co 17		25	25	Auxiliary Power Generator (St 17)			\$ 165,000					
CO 17	2000	20	2020	Extractor (St 17)		\$ 36,000						
Co 17	1990	30	2020	Above Ground Fuel Storage (St 17)			\$ 38,000					
Co 17	2013	15	2028	Air Bag(s) Rescue System (Truck)					\$ 50,000	\$ 50,000		
CO 18	2016	25	2041	Auxiliary Power Generator (St 18)								
CO 18	2005	20	2025	Extractor (St 18)				\$ 37,500				
CO 18 & 1	2013	15	2028	Rescue Tools (Truck)					\$ 60,000	\$ 60,000		
CO 19	2005	20	2025	Extractor (St 19)				\$ 37,500				
Co 19	2004	30	2034	Above Ground Fuel Storage (St 19)								
CO 19	2006	20	2026	SCBA Air Compressor (St 19)					\$ 60,000			
CO 19	2005	25	2030	Auxiliary Power Generator (St 19)								
CO 20	2020	25	2045	Auxiliary Power Generator (St 20)								
Shop	2004	15	2019	Hoist (Shop)							\$ 47,500	
				Total Annual Project Costs	\$75,000	\$386,000	\$213,000	\$160,000	\$170,000	\$178,000	\$132,500	
				General Revenue/Projections (No OES)	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	
					\$13,374,982	\$13,776,231	\$14,189,518	\$14,615,204	\$15,053,660	\$15,505,270	\$15,970,428	
				(Budget Principles)	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	
				PAPC (General Revenue)		\$103,322	\$106,421	\$109,614	\$112,902	\$116,290	\$119,778	
				PAPC (Fire development Fee)	\$100,000	\$100,000	\$100,000	\$60,000	\$60,000	\$50,000	\$40,000	
				Community Power Resiliency Program	\$44,642							
				*Major Equipment Reserve	\$89,598							
				*Loomis Major Equipment Reserve	\$34,029							
*PAPC=Projected Annual Plan Contribution					Plan Balance	\$193,269	\$10,591	\$4,012	\$13,626	\$16,529	\$4,818	\$32,096

2021/22 Long Term Facilities Maintenance Plan

Long Term Facilities Maintenance Plan	1	2	3	4	5	6	7	8	9	10	11
Budget Year	2021/2022	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2012/13	2012/132
Facility Description											
Administrative Office and Meeting Room		\$1,500,000									
6900 Eureka Road Fire Station Seventeen (1976)						\$1,500,000					
4650 East Roseville Parkway Fire Station Fifteen											
3505 Auburn Folsom Fire Station Twenty (1985)			\$500,000								
Maintenance Shop (1990)									\$350,000		
Training/Hose Tower								\$250,000			
7070 Auburn Folsom Fire Station Nineteen											
5300 Olive Ranch Fire Station Sixteen											
Horseshoe Bar Rd and Tudsburry Station 29					\$50,000						
5840 Horseshoe Bar Rd Station 18		\$1,000,000									
Total Annual Project Costs	\$0	\$2,500,000	\$500,000	\$0	\$50,000	\$1,500,000	\$0	\$250,000	\$350,000	\$0	\$0
Budget/Estimated Increase	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%
General Revenue(Inc.OES)/Projections (no OES)	\$13,374,982	\$13,776,231	\$14,189,518	\$14,615,204	\$15,053,660	\$15,505,270	\$15,970,428	\$16,449,541	\$16,943,027	\$17,451,318	\$17,974,857
Budget Principles	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%
Projected Annual Plan Contribution	\$0	\$413,287	\$425,686	\$438,456	\$451,610	\$465,158	\$479,113	\$493,486	\$508,291	\$523,540	\$539,246
Projected Developer Fee Contribution	\$110,000	\$110,000	\$110,000	\$100,000	\$50,000	\$75,000	\$50,000	\$50,000	\$50,000		
*Loomis Facility Reserve (Designated for Station 18)	\$1,561,261										
*Facilities Reserve	\$316,487										
Plan Balance	\$1,987,748	\$11,035	\$46,720	\$585,177	\$1,036,786	\$76,945	\$606,057	\$899,544	\$1,107,834	\$1,631,374	\$2,170,620

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY JANUARY 12, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: 2021 Annual Fire Inspection Resolution

Action Requested: Staff recommends acceptance of the Resolution documenting the number of reportable annual occupancy inspections completed in 2021 as per Senate Bill 1205.

Background: On September 27, 2018 Senate Bill 1205 became effective and added a new section to the California Health and Safety Code requiring every fire department and fire district in the state to report the number of annual occupancy inspections that were conducted in the private and public schools, hotels, motels, lodging houses, and apartment complexes.

Led by the Northern California Fire Prevention Officers association the resolution attached was created to standardize the reporting of these inspections and communicate how safe every jurisdictions schools and multi-family dwelling units are with regards to fire safety.

Impact: Documentation of the required reportable annual inspections by resolution.

Attachments: SB 1205, and Resolution No. 7-2021/22

Mark Duerr
Fire Chief
South Placer Fire District

Senate Bill No. 1205

CHAPTER 854

An act to add Section 13146.4 to the Health and Safety Code, relating to fire protection.

[Approved by Governor September 27, 2018. Filed with Secretary of State September 27, 2018.]

LEGISLATIVE COUNSEL'S DIGEST

SB 1205, Hill. Fire protection services: inspections: compliance reporting.

Existing law requires the chief of any city or county fire department or district providing fire protection services and his or her authorized representatives to inspect every building used as a public or private school within his or her jurisdiction, for the purpose of enforcing specified building standards, not less than once each year, as provided. Existing law requires every city or county fire department or district providing fire protection services that is required to enforce specified building standards to annually inspect certain structures, including hotels, motels, lodging houses, and apartment houses, for compliance with building standards, as provided.

This bill would require every city or county fire department, city and county fire department, or district required to perform the above-described inspections to report annually to its administering authority, as defined, on the department's or district's compliance with the above-described inspection requirements, as provided. The bill would require the administering authority to acknowledge receipt of the report in a resolution or a similar formal document. To the extent this bill would expand the responsibility of a local agency, the bill would create a state-mandated local program.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that, if the Commission on State Mandates determines that the bill contains costs mandated by the state, reimbursement for those costs shall be made pursuant to the statutory provisions noted above.

DIGEST KEY

Vote: majority Appropriation: no Fiscal Committee: yes Local Program: yes

BILL TEXT

THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS
FOLLOWS:

SECTION 1.

Section 13146.4 is added to the Health and Safety Code, to read:

13146.4.

(a) Every city or county fire department, city and county fire department, or district required to perform an annual inspection pursuant to Sections 13146.2 and 13146.3 shall report annually to its administering authority on its compliance with Sections 13146.2 and 13146.3.

(b) The report made pursuant to subdivision (a) shall occur when the administering authority discusses its annual budget, or at another time determined by the administering authority.

(c) The administering authority shall acknowledge receipt of the report made pursuant to subdivision (a) in a resolution or a similar formal document.

(d) For purposes of this section, "administering authority" means a city council, county board of supervisors, or district board, as the case may be.

SEC. 2.

If the Commission on State Mandates determines that this act contains costs mandated by the state, reimbursement to local agencies and school districts for those costs shall be made pursuant to Part 7 (commencing with

RESOLUTION NO. 8-2021/2022

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SOUTH PLACER FIRE DISTRICT REPRESENTING THE COMMUNITIES OF GRANITE BAY, TOWN OF LOOMIS, UNINCORPORATED LOOMIS, AND PORTIONS OF NEWCASTLE, CALIFORNIA ACKNOWLEDGING RECEIPT OF A REPORT MADE BY THE FIRE CHIEF OF THE SOUTH PLACER FIRE DISTRICT REGARDING THE INSPECTION OF CERTAIN OCCUPANCIES REQUIRED TO PERFORM ANNUAL INSPECTIONS IN SUCH OCCUPANCIES PURSUANT TO SECTIONS 13146.2 AND 13146.3 OF THE CALIFORNIA HEALTH AND SAFETY CODE.

WHEREAS, California Health & Safety Code Section 13146.4 was added in 2018, and became effective on September 27, 2018; and,

WHEREAS, California Health & Safety Code Sections 13146.2 and 13146.3 requires all fire departments, including the South Placer Fire District, that provide fire protection services to perform annual inspections in every building used as a public or private school, hotel, motel, lodging house, and apartment house for compliance with building standards, as provided and,

WHEREAS, California Health & Safety Code Section 13146.2 requires all fire departments, including the South Placer Fire District, that provide fire protection services to report annually to its administering authority on its compliance with Sections 13146.2 and 13146.3 and,

WHEREAS, the Board of Directors of the South Placer Fire District intends this Resolution to fulfill the requirements of the California Health & Safety Code regarding acknowledgment of the South Placer Fire District's compliance with California Health and

Sections 13146.2 and 13146.3.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the South Placer Fire District that said Board of Directors expressly acknowledges the measure of compliance of the South Placer Fire District with California Health and Safety Code Sections 13146.2 and 13146.3 in the area encompassed by the South Placer Fire District, as follows:

A. EDUCATIONAL GROUP E OCCUPANCIES:

Educational Group E occupancies; for the purposes of this resolution, are generally those public and private schools, used by more than six persons at any one time for educational purposes through the 12th grade. Within the South Placer Fire District, there lie **26** Group E occupancies, buildings, structures and/or facilities.

During calendar year 2021, the South Placer Fire District completed the annual inspection of **26** Group E occupancies, buildings, structures and/or facilities. This is a compliance rate of 100% for this reporting period.

Additional items of note regarding this compliance rate can be found in the accompanying staff report for this resolution.

B. RESIDENTIAL GROUP R OCCUPANCIES:

Residential Group R occupancies; for the purposes of this resolution, are those occupancies containing sleeping units, and include hotels, motels, and apartments with

3 or more units. Within the South Placer Fire District, there lie **7** Group R occupancies, buildings, structures and/or facilities.

During calendar year 2021, the South Placer Fire District completed the annual inspection of **7** Group R occupancies, buildings, structures and/or facilities. This is a compliance rate of 100 % for this reporting period.

Additional items of note regarding this compliance rate can be found in the accompanying staff report for this resolution.

SOUTH PLACER FIRE DISTRICT
STATE OF CALIFORNIA
COUNTY OF PLACER
GRANITE BAY AND LOOMIS

I, Gary Grenfell, President of the South Placer Fire District Board of Directors, certify that the foregoing resolution was adopted by the Board of Directors for the South Placer Fire District, at a regular meeting held on the 12th day of January, 2022.

AYES: Director(s): _____

NOES: Director(s): _____

ABSTAIN: Director(s): _____

ABSENT: Director(s): _____

Gary Grenfell, Fire District Board President

ATTEST:

Kathy Medeiros, Board Secretary

Attachments:

- Exhibit "1" – Staff Report

Exhibit 1:

2021 Occupancy Inspection Staff Report for SB1205 Compliance:
South Placer Fire District

Group E Occupancies: Including public and private schools, used by more than six persons at any one time for educational purposes through the 12th grade.

Total number in District for the 2021 calendar year – **26**
Total number of inspections for this occupancy type – **26**
Completion Rate – **100%**

Group R Occupancies: Including Hotels, Motels and Apartments

Total number in District for the 2021 calendar year – **7**
Total number of inspections for this occupancy type – **7**
Completion Rate – **100%**

Annual Occupancy Inspections 2019: Including A, B, E, H, M, R, S, and U, occupancies

728 total

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, JANUARY 12TH, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

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 pandemic is still ongoing. Cases are on the increase due to the Delta variant. Countywide numbers as of Tuesday 1/4/2022 @ 1200:

Total Cases	42,045	New Cases	1,197 (2.9% increase)
Deaths	489	New Deaths	0 (0% Increase)
ICU Bed Patients	154	ICU Beds Available	20
Tests Performed	755,651	7 Day Positive Rate	16.4%

In conjunction with the State and Countywide increase in cases, the District has experienced staffing issues related to the virus. Staff is working diligently to prevent the spread, and we continue to utilize a mask policy to reduce spread and exposure.

The South Placer COVID-19 Procedures on Prevention and Response has been updated to reflect the most recent changes. The District is adhering to the state mask mandate until January 15th, at which point we will reevaluate the States recommendations.

Impact: Continued Operation

Attachments: South Placer Fire District COVID-19 Procedures on Prevention and Response, 12/29/21

Mark Duerr
Fire Chief
South Placer Fire District

South Placer Fire District COVID-19 Procedures on Prevention and Response 12/29/2021



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This COVID-19 procedure on Prevention and Response (CPPR) is designed to control exposures to the SARS-CoV-2 virus that may occur in our workplace.

INTRODUCTION

This Plan represents the efforts of the South Placer Fire District to prepare for a widespread infectious disease or pandemic event which could create an emergency or even a disaster. This Plan is specific to South Placer Fire District. It does not supersede agency-specific direction found in SPFD Bulletin #2021-5, or direction from either a State Agency or State or Local Health officials.

CURRENT INFORMATION

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

OBJECTIVES

1. Maintain the health and well-being of agency personnel and their families.
2. Ensure continued emergency response capabilities to protect the citizens and to fulfill the District's mission.
3. Institute preventive measures at all South Placer Fire District Facilities.

4. Promote proper hygiene to prevent the further spread of the Disease.
5. Monitor the health of employees to ensure they receive proper and appropriate care.

SCOPE

This policy applies to all employees with the following exceptions:

1. Work locations with one Employee who does not have contact with other persons
2. Employees working from home
3. Employees with occupational exposure as defined by Cal/OSHA Title 8 Section 5199, when covered by that section
4. Employees teleworking from a location of the Employee's choice that is not under the control of the South Placer Fire District

South Placer Fire Protection District (SPFD) will check the California Department of Public Health (CDPH), including guidance documents, Health Orders, Executive Orders from the Governor's Office, and County and local health departments, and follow the most current information. Some provisions of Cal/OSHA's COVID-19 emergency regulation may be suspended, or more stringent requirements may need to be implemented based on updated guidance and orders from the CDPH and the Governor's Office by issuing updated or new one's Executive Orders and county or local health department regulations.

AUTHORITY AND RESPONSIBILITY

The Fire Chief has overall authority and responsibility for implementing the provisions of this CPPR in our workplace. In addition, all managers and supervisors are responsible for implementing and maintaining the CPPR in their assigned work areas and ensuring employees receive answers to questions about the program in a language they understand.

All employees are responsible for using safe work practices, following all directives, policies, and procedures, and maintaining a safe work environment.

IDENTIFICATION AND EVALUATION OF COVID-19 HAZARDS

SPFD will implement the following:

- No public presentations/ school visits (internal or external)
- Practice social distancing to the extent possible
- Review all CDC/Placer Public Health/State changes/recommendations when received

- All stations will be cleaned at a minimum of twice a shift or more often as appropriate.
- Prepare personal Plan (home plan)
 - Educate our employees on how to prevent cross-contamination to family/friends
 - CDC Home plan checklist:
 - <https://www.cdc.gov/coronavirus/2019-ncov/community/home/index.html>
- Conduct workplace-specific evaluations using Appendix B: Identification of COVID-19 Hazards form.
- Evaluate employees' potential workplace exposures to all persons who may enter our workplace.
- Review applicable orders and general and industry-specific guidance from the State of California, Cal/OSHA, and the local health department related to COVID-19 hazards and prevention.
- Evaluate existing COVID-19 prevention controls in our workplace and the need for different or additional controls.
- Conduct periodic inspections using Appendix C: COVID-19 Inspections form as needed to identify unhealthy conditions, work practices, and work procedures related to COVID-19 and ensure compliance with our COVID-19 policies, directives, and procedures.

Employee Participation

Employees and their authorized employee representatives are encouraged to participate in identifying and evaluating COVID-19 hazards; Employees can participate by communicating potential or perceived workplace COVID -19 hazards to their immediate supervisor. Employee representatives are directly involved with the ongoing implementation and updating of this Plan and the Covid -19 Directives in collaboration with the Districts administration.

Employee Screening When Coming on Shift

We screen our employees at the beginning of every shift (24hr work period), temperatures are taken with non-contact thermometers, and employees' general health is screened. Each Employee's daily screen results are documented in the Target Solutions program. We ensure face covering are always worn in the workplace.

- At the beginning of each shift, the captain will conduct a Covid-19 screening which will be documented in the daily Safety Briefing on Target Solutions, notating the temperature of all crew members and if any symptoms are present.
- Common Symptoms of COVID-19 Include –

- Fever of 100.4 degrees Fahrenheit or higher, chills, cough, shortness of breath or difficulty breathing, fatigue, muscle or body aches, headache, new loss of taste or smell, sore throat, congestion or runny nose, nausea or vomiting, or diarrhea, unless a licensed health care professional determines the Person's symptoms were caused by a known condition other than COVID-19.
- Each station is issued a MedSource Non-Contact Infrared Body Thermometer Model MS-131002 with User Manual. This is to remain in the captain's office. A spare will be in the administrative office.
- How to operate:
 - The thermometer is aligned with the middle of the forehead to measure body temperature (between the eyebrows) and keep the distance at 1-5cms, press the On/Scan button. Please refer to User Manual for further operating instructions.

Ventilation and Filtration Efficiency

For indoor locations, we will evaluate how to maximize ventilation with outdoor air to the highest level of filtration efficiency compatible with the existing ventilation system and whether the use of portable or mounted high-efficiency particulate air (HEPA) filtration units, or other air cleaning systems, would reduce the risk of COVID-19 transmission.

We will review applicable orders and guidance from the State of California and the local health department related to COVID-19 hazards and prevention. These orders and guidance are both information of general application, including Interim Guidance for Ventilation, Filtration, and Air Quality in Indoor Environments by the California Department of Public Health (CDPH) and information specific to our industry, location, and operations.

We maximize, to the extent feasible, the quantity of outside air for our buildings with mechanical or natural ventilation systems by:

- Properly maintaining and adjusting ventilation control systems regularly.
- We will reduce outside air in the event of an "Unhealthy" Air Quality Index rating from the National Weather Service.
- We will ensure that the ventilation systems are maintained and adjusted as recommended by an HVAC expert.
- If possible, we will increase filtration efficiency to the highest level compatible with the existing ventilation system by consulting with an HVAC expert.

CORRECTION OF COVID-19 HAZARDS

Unsafe or unhealthy work conditions, practices, or procedures will be documented on Appendix C: COVID-19 Inspection form and corrected in a timely manner based on the severity of the hazards, as follows:

- The severity of the hazard will be assessed, and correction time frames assigned accordingly.
- Individuals are identified as being responsible for timely correction.
- Follow-up measures are taken to ensure timely correction.

CONTROL OF COVID-19 HAZARDS

Face Coverings and Social Distancing

We will provide face coverings for all employees. Face coverings are required for all individuals in indoor settings regardless of vaccination status. Additionally, the District requires all members riding in a vehicle to wear an N95 mask. We will provide face coverings and ensure they are worn indoors or in vehicles and where required by the CDPH. To the extent they are already applicable, we must also continue to adhere to Cal/OSHA's standards for aerosol transmissible diseases (ATD), which require respirator use in areas where suspected and confirmed COVID-19 cases may be present and the Emergency Temporary Standard (ETS) that requires all unvaccinated workers be provided a respirator upon request.

We will ensure that the required face coverings are clean, undamaged, and worn over the nose and mouth. **Face coverings can be obtained by contacting your supervisor. A good fit and filtration are the most critical factors for face-covering selection.**

Least Effective	Better	Best
Cloth mask w/ 1 or 2 layers	Fitted medical mask	N95
Bandana	Cloth mask w/ 3 layers	
Gaiter	Double mask (cloth +medical)	
	KN95	

1. **Personnel** are to wear a face cover while at work indoors and in vehicles. This includes working within the fire station, traveling in the fire apparatus, and public. When employees are required to wear face coverings under this Cal/Osha Title 8 section 3205 or sections 3205.1 through 3205.4, the following exceptions apply:

- a. 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 required while using an SCBA.
 - b. While eating or drinking provided employees are at least six feet apart, and outside air supply to the area, if indoors, has been maximized to the extent feasible. A facial covering will be worn while preparing food.
 - c. While exercising alone in a well-ventilated room or outside with six feet or more social distancing. Exercise equipment must be cleaned between employees before and after use.
 - d. When an employee is alone in a room or vehicle.
 - e. While sleeping in a bed with six feet or more of separation.
 - f. For additional information, refer to Cal/Osha Title 8 Section 3205.
 - g. A face covering will be worn as soon as feasible after following a mask-wearing exception outlined above or in Section 3205.
2. Any employee not wearing a face covering, pursuant to the exceptions listed in items (d) and (e) above, and not wearing a non-restrictive alternative when allowed by Section 3205 (c)(6)(E) shall be at least six feet apart from all other persons unless the unmasked Employee is either fully vaccinated or tested at least weekly for COVID-19 during Employee paid time and at no cost to the Employee.

Vaccinations

We will document vaccinations in the following manner:

- Employees will sign a document to self-attest to their COVID vaccination status and Human Resources will maintain a record of the signed COVID status statements (See Appendix H).

Employees who choose not to reveal their vaccination status will be treated as if unvaccinated in accordance with Cal/OSHA requirements.

Human Resources will provide supervisors and managers with a list of which employees are fully vaccinated, so they are able to enforce the face covering requirements for unvaccinated employees as specified in this plan

Engineering Controls

We maximize, to the extent feasible, the quantity of outside air for our buildings with mechanical or natural ventilation systems by:

- We have evaluated whether it is possible to increase filtration efficiency to the highest level compatible with the worksites' and facilities' existing ventilation systems. We have taken into consideration circumstances where the amount of outside air needs to be minimized due to other hazards, such as heat or wildfire smoke. All systems will be properly maintained and adjusted as required by the manufacturer's instructions.

Cleaning and Disinfecting

The following cleaning and disinfection measures for frequently touched surfaces have been implemented

- Daily cleaning of all facilities will include all common areas including but not limited to handrails, doorknobs, surfaces, and floors with proper disinfectant sprays and solutions.
 - Disinfectant Spray / Disinfectant wipes
 - Hand sanitizer
 - Soap and water
- As needed and a minimum of daily disinfecting of engine/truck/medic/duty rigs:
 - Headsets/Mic
 - Steering Wheel
 - Door Latches
 - Window controls and dashboard controls
- After each response or public contact, immediately disinfect yourself, apparatus, equipment, gear, PPE/uniform.
- Conference rooms are also disinfected after each use by employees.
- Employees have been instructed to clean their workspace each day, especially high contact areas such as keyboard, mouse, phones, headsets, door handles, light switches, and desktops.
- Employees have been instructed to follow the manufacturer's instructions for all cleaning and disinfection products (e.g., safety requirements, personal protective equipment, concentration, contact time).
- The EMS Supply Coordinator and all department heads conduct an inventory to ensure adequate supplies to support cleaning and disinfection practices.
- Disposable gloves are provided to employees who handle items touched by the public.

- Hand sanitizer stations are in place, and employees are encouraged to wash their hands frequently with soap and water for 20 seconds
- South Placer Fire Logistical Leads will ensure a 30-day supply of available disinfecting cleaners and PPE for use in District storerooms.

Should we have a COVID-19 case in our workplace, we have implemented the following procedures:

- SPFD Fire Facility Decon Protocol-This document can be found in Target Solutions/File Center/Decon/Disinfection Procedures

Should we have a COVID-19 case during the high-risk exposure period, and disinfection of the area, material, or equipment is indoors and will be used by another employee within 24 hours of the COVID-19 case, employees will not be allowed in the area where a COVID-19 confirmed or suspected employee/person worked until the area has been deep cleaned and disinfected.

Deep cleaning will consist of the following procedures:

- Opening outside doors and windows to increase air circulation in the area.
- Using a disinfectant that is approved for use against SARS-CoV-2, the coronavirus that causes COVID-19.
- Disinfecting all touchpoints, not just the frequently touched surfaces.
- Making sure the custodial staff are properly trained and wear appropriate personal protective equipment.
- Removing any visible soil with a detergent-based cleaner before applying a disinfectant and following instructions on the product label for effective disinfecting. Some disinfectants are also cleaners and, therefore, can be used for both steps.
- Ensuring surfaces remain visibly wet for the contact time specified on the product label.

To minimize cross-contamination, additional considerations when disinfecting surfaces may include:

- Disinfecting surfaces from clean areas to dirty areas. For example, restrooms being one of the highly contaminated areas, should be cleaned last.
- Disinfect surfaces from high to low areas, so any dirt or dust that may contain germs dislodged from above is removed when you clean the lower surfaces.
- Disinfecting lasts after other activities (including emptying trash, removing visible soil, and vacuuming) are complete, so any potentially contaminated dirt or dust do not re-contaminate already disinfected surfaces.

Hand Sanitizing

To implement effective hand sanitizing procedures, we:

- Encourage and allow work time for employee handwashing.
 - Hand washing is the most critical action to prevent the transmission of an infectious disease. All personnel should practice good hygiene by regularly washing their hands.
 - Always wash hands with soap and water or waterless instant hand antiseptic for a minimum of 20 to 30 seconds:
 - Avoid touching eyes, nose, mouth, especially with unwashed hands
 - After any patient contact (in addition to wearing gloves)
 - Before eating and drinking
 - Before cooking or handling food
 - After using the restroom
 - After any contact with vehicles and equipment, and when entering offices and crews' quarters.
- Provide employees with an effective hand sanitizer and prohibit hand sanitizers containing methanol (i.e., methyl alcohol).

Personal Protective Equipment (PPE) Used to Control Employees' Exposure to COVID-19

We evaluate the need for PPE (such as gloves, goggles, and face shields) as required by Cal/Osha Title 8 section 3380 and provide such PPE as needed.

Upon request, we will provide respirators for voluntary use, in compliance with Cal/Osha Title 8 subsection 5144 (c)(2), to all employees who are not fully vaccinated and working indoors or in vehicles with more than one person. We will encourage their use and ensure employees have a respirator of the correct size.

We provide and ensure the use of eye protection and respiratory protection in accordance with Cal/Osha Title 8 section 5144 when employees are exposed to procedures that may aerosolize potentially infectious material such as saliva or respiratory tract fluids.

Additional measures will be utilized as required by state and local health departments.

We will make COVID-19 testing available, during Employee paid time, at no cost to employees with COVID-19 symptoms who are not fully vaccinated.

CONTROL OF COVID-19 DURING MEDICAL RESPONSE

- Use enhanced dispatch and response procedures
- Due to the spread of the Disease and the number of positive cases, address lists are not being provided by HHS.
- Placer County Dispatch will continue processing calls as usual and asking specific questions related to the current pandemic. If the Dispatcher receives any information that leads them to suspect the patient may have Covid-19, they will voice “PPE Alert” over the radio.
- Incidents dispatched with “PPE Alert,” recommended PPE includes Disposable patient examination gloves, eye protection, disposable isolation gown, respiratory protection (N-95 or higher) for all personnel on the call.
- The Dispatcher questioning is only as good as the information they receive back, do not rely on the absence of “PPE Alert” to assume the absence of COVID-19.

Patient Assessment & Treatment

All Incidents:

- Personnel will exercise appropriate precautions when responding to all incidents.
- Personnel will wear a facemask on all patient contacts where Covid-19 is not suspected. A single facemask can be worn for the entire shift unless the facemask becomes contaminated. If facemasks are unavailable, personnel can utilize N95 respirators as above.
- If possible, the patient should be instructed (either by dispatch or initial arriving responders) to meet EMS personnel outside the building or in an area that will allow for adequate distancing (living room, etc.).
- If possible, initial assessment should occur from a distance of at least six (6) feet from the patient. Involve the fewest personnel required to minimize potential exposures.
- Patient contact should be minimized to the extent possible until a facemask is placed on the patient.
- If possible, a facemask should be worn by any patient with signs/symptoms of respiratory infection for source control. If a nasal cannula is in place, a facemask should be worn over the nasal cannula. Alternatively, an oxygen mask can be used if clinically indicated. If none of these options are possible, have the patient cover their mouth/nose with a tissue when coughing.
- To reduce exposure risk, family members are not allowed to ride to receiving facility in District vehicles. Exception: Guardians of minors and other dependent individuals

- Guardians will ride in the patient care compartment of ambulances in a seated position and must wear a mask at all times.
- If COVID-19 is not suspected, personnel shall follow standard procedures and use appropriate PPE for routine evaluation of patients with a potential respiratory infection. **At a minimum, a simple face mask will be worn on all calls.**

If COVID-19 is suspected or known:

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

Precautions for Aerosol-Generating Procedures:

- If possible, consult with the base/modified base hospital for specific guidance before performing aerosol-generating procedures.
- An N-95 or higher-level respirator, instead of a facemask, should be worn in addition to the other PPE described above for personnel present for or performing aerosol-generating procedures.
- Eye protection (i.e., goggles or disposable face shield that fully covers the front and sides of the face). Personal eyeglasses and contact lenses are NOT considered adequate eye protection.
- A single pair of disposable patient examination gloves. Change gloves if they become torn or heavily contaminated.
- EMS personnel should exercise caution if an aerosol-generating procedure (BVM ventilation, oropharyngeal suctioning, endotracheal intubation, nebulizer treatment, CPAP, etc.) is necessary.

- If possible (i.e., while still on scene), the ambulance's rear doors should be opened, and the HVAC system should be activated during aerosol-generating procedures. This should be done away from pedestrian traffic.
 - Engine/Truck Personnel should not accompany ambulance personnel for transport unless the patient is in cardiac arrest, respiratory failure, severe trauma, etc. Use your best clinical judgment if the additional exposure risk is needed for the appropriate treatment of your patient.

Personal/PPE Hygiene:

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

Communication:

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

Inventory:

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

Medical Equipment Replacement

- Keep the fire station equipment stock at a level to run emergency incidents for two weeks at the minimum. This is to eliminate the mixing of crews and reduce the possible spread of COVID-19.
- Document any equipment needs to the appropriate contact Via Email with detailed descriptions of the need.

Masks/Safety Glasses:

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

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

INVESTIGATING AND RESPONDING TO COVID-19 CASES

This will be accomplished by using the Appendix D: Investigating COVID-19 Cases form.

Employees who had potential COVID-19 exposure* in our workplace will be:

- Informed of their possible exposure to COVID-19 in the workplace while maintaining confidentiality
- Offered COVID-19 testing through their health provider or, if not covered by insurance, offered testing through another provider at no cost during their working hours
- Provided information on benefits as outlined in the Training and Instruction section
- Advised of the temporary closing of the general area where the infected Employee (s) worked until cleaning is completed
- Advised of the deep cleaning of the entire area where the infected Employee (s) worked and may have been.

*COVID exposure definition: Employee who was within six feet of an infected person, **without appropriate PPE**, for a cumulative total of 15 minutes or more over 24 hours starting from two days before illness onset (or, for asymptomatic patients, two days prior to testing specimen collection).

SYSTEM FOR COMMUNICATING AND TESTING

Our goal is to ensure we have effective two-way communication with our employees in a form they can readily understand, and it includes the following information:

- **Do not come to work if sick.** Call in sick with flu-like symptoms to the on-duty Battalion. This will expedite the activation of the COVID-19 Plan and contact tracing within the

District. The District will use the form Appendix E to assist with contact tracing. For all other sick leave, issues follow the normal call-in procedures.

- All employees can report symptoms and hazards without fear of reprisal.
- Any employees, while on Duty, with symptoms indicative of flu (fever, headache, muscle aches, respiratory symptoms, sore throat) should contact their supervisor immediately. Exposing coworkers puts our workforce and vulnerable patients at risk. The District has available to all employees for initial testing antigen rapid tests (while supplies last) contact Battalion Chief for testing location. If positive, the District will provide PCR testing for confirmation.
- Within one business day of the time the SPFD knew or should have known of a COVID-19 case, a written notice will be given to all persons at the worksite who may have been exposed to COVID-19. The written notice shall be written in a way that it does not reveal any personal identifying information of the COVID-case and in the manner that SPFD normally uses to communicate employment-related information. The notice shall include the cleaning and disinfection plan required by Labor Code section 6409.6 (a)(4). The notice must be sent to all Employee who were on the premises at the same worksite as the COVID-19 case during the high risk exposure period. The notice must also be sent to independent contractors and other employers on the premises at the same worksite as the COVID-19 cases during the high-risk exposure period.
- SPFD will make testing available at no cost, during paid time, to all employees of the SPFD who had close contact in the workplace and provide them with the information on benefits described in Title 8, Section 3205.
- When the Employee has an exposure to Covid – 19 that is not work-related, the District is not required by Cal OSHA to provide testing at the District's expense. Depending on the situation, testing may be made available at the District's expense. This testing determination will not be unreasonably withheld. Contact the Battalion Chief on Duty for testing determination. Other options for receiving Covid-19 testing for a non-work-related exposure can be found in the District's COVID -19 plan or with the Employee's primary healthcare physician.
- COVID-19 testing is not required for COVID-19 cases who have returned to work pursuant to subsection 3205(c)(11)(A) or (B) and have remained free of COVID-19 symptoms for 90 days after the initial onset of COVID-19 symptoms, or for COVID-19 cases who never developed symptoms for 90 days after their first positive test.
- In the event we are required to provide testing because of a workplace exposure or outbreak, we will communicate the plan for providing testing and inform affected employees of the reason for the testing and the possible consequences of a positive test.

A COVID-19 Test will be administered as soon as medically possible under the direction of the on-duty Battalion Chief or Supervisor. The District may identify an alternate COVID -19 testing facility or site in addition to or in place of the ER, County recommended, or Occupational Health testing. This is to get test results returned in the minimum amount of time.

SPFD will coordinate the testing of employees, including those exposed, at no cost to the Employee during working hours, including when the testing is in response to CCR Title 8 section 3205.1, Multiple COVID-19 infections and COVID-19 Outbreaks as well as section 3205.2

TRAINING AND INSTRUCTION

SPFD will provide effective training and instruction that includes:

- COVID-19 policies and procedures to protect employees from COVID-19 hazards.
- Information regarding COVID-19-related benefits to which the Employee may be entitled under applicable federal, State, or local laws. This includes any benefits available under legally mandated sick and vaccination leave, if applicable, workers' compensation law, local governmental requirements, our leave policies, and leave guaranteed by contract, and Cal/Osha Title 8 Section 3205.

The fact that:

- COVID-19 is an infectious disease that can be spread through the air.
- COVID-19 may be transmitted when a person touches a contaminated object and then touches their eyes, nose, or mouth.
- An infected person may have no symptoms.
- Methods of physical distancing of at least six feet and the importance of combining physical distancing with the wearing of face coverings.
- Our policy for providing respirators and the right of employees who are not fully vaccinated to request a respirator for voluntary use as stated in this program, without fear of retaliation and at no cost to employees. Whenever respirators are provided for voluntary use under this section or Cal/Osha Title 8 section 3205.1 through 3205.4, training will be provided on how to wear the respirator properly and how to perform a seal check according to the manufacturer's instructions each time a respirator is worn, and the fact that facial hair interferes with the seal.
- The fact that particles containing the virus can travel more than six feet, especially indoors, so physical distancing, face coverings, increased ventilation indoors, and respiratory protection decrease the spread of COVID-19 but are most effective when used in combination.

- The importance of frequent handwashing with soap and water for at least 20 seconds and using hand sanitizer when employees do not have immediate access to a sink or handwashing facility and that hand sanitizer does not work if the hands are soiled.
- Proper use of face coverings and the fact that face coverings are not respiratory protective equipment. COVID-19 is an airborne disease. N95s and more protective respirators protect the users from airborne Disease, while face coverings are intended to primarily protect people around the user.
- COVID-19 symptoms and the importance of obtaining a COVID-19 test and not coming to work if the Employee has COVID-19 symptoms.
- Information on our COVID-19 policy, how to access COVID-19 testing and vaccination, and the fact that vaccination is effective at preventing COVID-19, protecting against both transmission and serious illness or death.
- The conditions under which face coverings must be worn at the workplace and those face coverings are additionally recommended outdoors for people who are not fully vaccinated if six feet of distance cannot be maintained. Employees can request face coverings from the employer at no cost to the Employee and wear them at work, regardless of vaccination status, without fear of retaliation.

COVID-19 Training Roster will be used to document this training.

EXCLUSION OF COVID-19 CASES

Where we have a COVID-19 case in our workplace and employees who had close contact, we will limit transmission by:

- Ensuring COVID-19 cases are excluded from the workplace until our return-to-work requirements are met, unless one of the exceptions below applies:
 - Employees who were fully vaccinated before the close contact and who do not develop COVID-19 symptoms **do not need to be excluded if they wear a face covering and maintain six feet of distance from others at the workplace for 14 days following the last date of close contact;**
 - COVID-19 cases who returned to work pursuant to the aforementioned requirements and have remained free of COVID-19 symptoms **do not need to be excluded from the workplace** for 90 days after the initial onset of COVID-19 symptoms. **This exception only applies if these employees wear a face covering and maintain six feet of distance from others while at the workplace for 14 days following the last date of close contact.**
 - **COVID-19 cases who returned to work pursuant to Title 8, Section 3210, subsection (c)(10)(B) who never developed COVID-19 symptoms do not need to be excluded**

from the workplace for 90 days after the first positive test. This exception only applies if these employees wear a face covering and maintain six feet of distance from others while at the workplace for 14 days following the last date of close contact.

- If SPFD does not exclude an employee who had a close contact as permitted by the exceptions noted above, SPFD shall provide the Employee with information about any applicable precautions recommended by CDPH for persons with close contact.
- Continuing and maintaining an employee's earnings, seniority, and all other employee rights and benefits whenever we've demonstrated that the COVID-19 exposure is work related. This will be accomplished by:
 - Allowing them to work remotely when they can fulfill their duties from home
 - If believed to be work-related, employees should initiate workers' compensation paperwork through their Battalion Chief.
 - If not work-related or covered by workers compensation benefits, Employees may use employer-provided sick leave to maintain all aforementioned benefits.
- Providing employees at the time of exclusion with information on available benefits.

REPORTING, RECORD KEEPING, AND ACCESS

It is our policy to:

- Report information about COVID-19 cases at our workplace to the local health department whenever required by law, and provide any related information requested by the local health department.
- Maintain records of the steps taken to implement our written COVID-19 Prevention Program in accordance with CCR Title 8 section 3203(b).
- Make our written COVID-19 Prevention Program available at the workplace to employees, authorized employee representatives, and representatives of Cal/OSHA immediately upon request.
- Use Appendix D: Investigating COVID-19 Cases form to keep a record of and track all COVID-19 cases. The information will be made available to employees, authorized employee representatives, or as otherwise required by law, with personal identifying information removed.

RETURN-TO-WORK CRITERIA

COVID-19 cases with COVID-19 symptoms will not return to work until all the following have occurred:

- At least 24 hours have passed since a fever of 100.4, or higher has resolved without the use of fever-reducing medications.
- COVID-19 symptoms have improved.
- At least ten days have passed since COVID-19 symptoms first appeared.
- COVID-19 cases that tested positive but never developed COVID-19 symptoms will not return to work until a minimum of 10 days has passed since the specimen collection date of their first positive COVID-19 test.

Once a COVID-19 case has met the return-to-work requirements outlined above as applicable, a negative COVID-19 test will not be required for an employee to return to work.

- Persons who have a close contact may return to work as follows:
 - Persons who had close contact but never developed any COVID-19 symptoms may return to work **after 14 days have passed since the last known close contact unless either of the exceptions below applies:**
 - Ten days have passed since the last contact, **and the person wears a face covering and maintains six feet of distance from others while at the workplace for 14 days following the last date of close contact.**
 - **Seven days have passed since the last known contact, the person tested negative for COVID-19 using a COVID-19 test with the specimen taken at least five days after the last known close contact, and the person wears a face covering and maintains six feet of distance from others while at the workplace for 14 days following the last date of close contact.**
 - Persons who had close contact and developed any COVID-19 symptoms cannot return to work until the requirements listed above have been met

If an order to isolate, quarantine, or exclude an employee is issued by a local or State health official, the Employee will not return to work until the period of isolation or quarantine is completed or the order is lifted. If no period was specified, then the period shall be in accordance with the return-to-work period listed in this program's return-to-work criteria.

Employee Support Center

Station 16 has been closed, and Medic 16 moved to Station 17. This has been done in the order of the Fire Chief.

Station 16 will be utilized as an Employee Support Center during isolation periods if an employee becomes symptomatic. This is an option for the Employee. If the employee wishes, they may choose to isolate themselves at home. Isolation at a District-supported Employee

Support Center will be provided until a negative COVID-19 Test is received or a physician clears the Employee to return to Duty.

- Support to be provided at the Employee Support Center will include:
 - Utilities- Gas, Electricity, Etc.
 - Subsistence- Runners, Pick-up/Delivery, Stock Station with basic level needs.
 - Finance - District - As approved by Fire Chief
 - Communications- Station Phones / Radios - Emergency use
 - Personal Item assistance- Assist with obtaining personal Items
 - Medical Evaluation/Doctor visits- Supported with on-duty personnel and administration as needed.
 - Note: Medical Care is not provided. If Employee needs continual care, the Employee must seek medical care/treatment at a medical facility as direct by their health care professional or occupational health care provider. In an Emergency Situation, Call 911.
- The Employee Support Center will be monitored daily for any logistical needs.
- Logistical needs will be monitored and requested through the on-duty Battalion Chief and or Administrative Chief Officers.
- When more capacity is needed beyond which the Station 16 Support Center can accommodate, the Fire Chief may alter operations at other facilities to support the ongoing isolation of District employees. Commercial lodging facilities may be considered, but the District faces many logistical restrictions with this option.
- The stations/employee support center will not be open to the public, no visitors or family will be allowed, except the station's 17 front public areas and the training room.

Employee & Family Support

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

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

Mark Duerr, Fire Chief

12/21/2021

Date

APPENDICES:

Appendix A: Definitions

Close Contact	Being within six feet of a COVID-19 case for a cumulative total of 15 minutes or greater in any 24-hour period within or overlapping with the “high-risk exposure period” defined by this section. This definition applies regardless of the use of face coverings. Exception: Employees have not had a close contact if they wore a respirator required by employer and used in compliance with section 5144, whenever they were within six feet of the COVID-19 case during the high-risk period.
COVID-19	Coronavirus disease, an infectious disease caused by the severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2)

COVID-19 Case	<p>A person who:</p> <ul style="list-style-type: none"> (1) Has a positive “COVID-19 test” as defined in Section 3205 (2) Has a positive COVID-19 diagnosis from a licensed health care provider; or (3) Is subject to COVID-19-related order to isolate issued by a local or State health official; or (4) Has died due to COVID-19, in determination of a local health department or per inclusion in the COVID-19 statistics of a county.
COVID-19 Hazard	<p>Exposure to potentially infectious material that may contain SARS-CoV-2, the virus that causes COVID-19. Potentially infectious materials include airborne droplets, small particle aerosols, and airborne droplet nuclei, which most commonly result from a person or persons exhaling, talking or vocalizing, coughing or sneezing, or from procedures performed on a person that may aerosolize saliva or respiratory tract fluids. This also includes objects or surfaces that may be contaminated with SARS-CoV-2.</p>
COVID-19 Symptoms	<p>Fever of 100.4 degrees Fahrenheit or higher, chills, cough, shortness of breath or difficulty breathing, fatigue, muscle or body aches, headache, new loss of taste or smell, sore throat, congestion or runny nose, nausea or vomiting, or diarrhea, unless a licensed health care professional determines the person’s symptoms were caused by a known condition other than COVID-19.</p>
COVID-19 Test	<p>A test for SARS-CoV-2 that is:</p> <ul style="list-style-type: none"> (1) Cleared, approved, or authorized, including in an Emergency Use Authorization (EUA), by the United States Food and Drug Administration (FDA) to detect current infection with the SARS-CoV-2 virus (e.g., a viral test); (2) Administered in accordance with the authorized instructions; and (3) Not both self-administered and self-read unless observed by the employer or an authorized telehealth doctor proctor. Examples of tests that satisfy this requirement include tests with specimens that processed by a laboratory (including home or on-site collected specimens that are processed either individually or as pooled specimens), proctored over-the-counter tests, point of care tests, and tests where specimen collection and processing is either done or observed by an employer.

Exposed Group	<p>All employees at a work location, working area, or a common area at work, where an employee was present at any time during the high-risk exposure period. A common area at work includes bathrooms, walkways, hallways, aisles, break or eating areas, and waiting areas. The following exceptions apply;</p> <p>A) For the purposed of determining the exposed group, a place where persons momentarily pass through while everyone is wearing face coverings, without congregating, is not a work location, working area, or a common area at work.</p> <p>B) If the COVID-19 case was part of a distinct group of employees who are not present at the workplace at the same time as other employees, for instance a work crew or shift that does not overlap with another work crew or shift, only employees within that distinct group are part of the exposed group.</p> <p>C) If the COVID-19 case visited a work location, working area, or a common area at work for less than 15 minutes during the high-risk exposure period, and all persons were wearing face coverings at the time the COVID-19 case was present, other people at the work location, working area, or common area are not part of the exposed group.</p> <p>NOTE: An exposed group may include the employees of more than one employer. See Labor Code sections 6303 and 64304.1.</p>
Face Covering	<p>A surgical mask, a medical procedure mask, a respirator worn voluntarily, or a tightly woven fabric or non-woven material of at least two layers (i.e. fabrics that do not let light pass through when held up to a light source) that completely covers the nose and mouth and is secured to the head with ties, ear loops, or elastic bands that go behind the head. If gaiters are worn, they shall have two layers of fabric or be folded to make two layers. A face covering is a solid piece of material without slits, visible holes, or punctures, and must fit snugly over the nose, mouth, and chin with no large gaps on the outside of the face. A face covering does not include a scarf, ski mask, balaclava, bandana, turtleneck, collar, or single layer of fabric.</p> <p>This definition includes clear face coverings or cloth face coverings with a clear plastic panel that despite the non-cloth material allowing light to pass through otherwise meet this definition and that may be used to facilitate communication with people who are deaf or hard-of-hearing or others who need to see a speaker's mouth or facial expressions to understand speech or sign language respectively.</p>

Fully Vaccinated	<p>The employer has documented:</p> <p>(A) A person's status two weeks after completing primary vaccination with a COVID-19 vaccine with, if applicable, at least the minimum recommended interval between doses in accordance with the approval, authorization, or listing that is:</p> <ol style="list-style-type: none"> 1. Approved or authorized for emergency use by the FDA; 2. Listed for emergency use by the World Health Organization (WHO); or 3. Administered as part of a clinical trial at a U.S. site, if the recipient is documented to have primary vaccination with the active (not placebo) COVID-19 vaccine candidate, for which vaccine efficacy has been independently confirmed (e.g., by a data and safety monitoring board) or if a clinical trial participant at U.S. sites had received a COVID-19 vaccine that is neither approved nor authorized for use by the FDA but is listed for emergency use by the WHO; or <p>(B) A person's status two weeks after receiving the second dose of any combination of two doses of a COVID-19 vaccine that is approved or authorized by the FDA, or listed as a two-dose series by the WHO (i.e. heterologous primary series of such vaccines, receiving doses of different COVID-19 vaccines as part of one primary series). The second dose of the series must not be received earlier than 17 days (21 days with a 4-day grace period) after the first dose.</p>
High-Risk Exposure Period	<p>The following time period:</p> <ol style="list-style-type: none"> (1) For COVID-19 cases who develop COVID-19 symptoms: from 2 days before they first develop symptoms until all of the following are true; it has been 10 days since symptoms first appeared, 24 hours have passed with no fever, without the use of fever-reducing medications, and symptoms have improved (2) For COVID-19 cases who never develop COVID-19 symptoms: from 2 days before until 10 days after the specimen for their first positive test for COVID-19 was collected.
Respirator	<p>A respiratory protection device approved by the National Institute for Occupational Safety and Health (NIOSH) to protect the wearer from particulate matters, such as an N95 filtering facepiece respirator.</p>

Worksite	For the limited purposes of COVID-19 prevention regulations only, it is a building, store, facility, agricultural field, or other location where a COVID-19 case was present during the high-risk exposure period. It does not apply to buildings, floors, or other locations of the employer that a COVID-19 case did not enter, locations where the workers worked by themselves without exposure to other employees, or to a worker's personal residence or alternative work location chosen by the worker when working remotely.
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Appendix B: Identification of COVID-19 Hazards

All persons regardless of symptoms or negative COVID-19 test results will be considered potentially infectious. Particular attention will be paid to areas where people may congregate or come in contact with one another, regardless of whether employees are performing an assigned work task or not. For example: meetings, entrances, bathrooms, hallways, aisles, walkways, elevators, break or eating areas, cool-down areas, and waiting areas.

Evaluation of potential workplace exposure will be to all persons at the workplace or who may enter the workplace, including coworkers, employees of other entities, members of the public, customers or clients, and independent contractors. We will consider how employees and other persons enter, leave, and travel through the workplace, in addition to addressing fixed work locations.

Person conducting the evaluation: [Enter Name\(s\)](#)

Date: [Enter Date](#)

Name(s) of Employee and authorized employee representative that participated: [Enter Name\(s\)](#)

Interaction, area, activity, work task, process, equipment and material that potentially exposes employees to COVID-19 hazards	Places and times	Potential for COVID-19 exposures and employees affected, including members of the public and employees of other employers	Existing and/or additional COVID-19 prevention controls, including barriers, partitions and ventilation

Appendix C: COVID-19 Inspections

Date: Enter date

Name of Person conducting the inspection: Enter names

Work location evaluated: Enter information

Exposure Controls	Status	Person Assigned to Correct	Date Corrected
Engineering			
Barriers/partitions			
Ventilation (amount of fresh air and filtration maximized)			
Additional room air filtration			
Add any additional controls your workplace is using			
Administrative			
Physical distancing			
Surface cleaning and disinfection (frequently enough and adequate supplies)			
Hand washing facilities (adequate numbers and supplies)			
Disinfecting and hand sanitizing solutions being used according to manufacturer instructions			
Add any additional controls your workplace is using			
PPE (not shared, available and being worn)			
Face coverings (cleaned sufficiently often)			
Gloves			
Face shields/goggles			
Respiratory protection			
Add any additional controls your workplace is using			

Appendix D: Investigating COVID-19 Cases

All personal identifying information of COVID-19 cases or symptoms will be kept confidential. All COVID-19 testing or related medical services provided by us will be provided in a manner that ensures the confidentiality of employees, with the exception of unredacted information on COVID-19 cases that will be provided immediately upon request to the local health department, CDPH, Cal/OSHA, the National Institute for Occupational Safety and Health (NIOSH), or as otherwise required by law.

All employees' medical records will also be kept confidential and not disclosed or reported without the Employee's express written consent to any person within or outside the workplace, with the following exceptions: (1) Unredacted medical records provided to the local health department, CDPH, Cal/OSHA, NIOSH, or as otherwise required by law immediately upon request; and (2) Records that do not contain individually identifiable medical information or from which individually identifiable medical information has been removed.

Date: [Enter date](#)

Name of Person conducting the investigation: [Enter name\(s\)](#)

COVID-19 Case Investigation Information			
Employee (or non-employee*) name:		Occupation (if non-employee, why they were in the workplace):	
Location where Employee worked (or non-employee was present in the workplace):		Date investigation was initiated:	
Was COVID-19 test offered?		Name(s) of staff involved in the investigation:	
Date and time the COVID-19 case was last present in the workplace:		Date of the positive or negative test and/or diagnosis:	
Date the case first had one or more COVID-19 symptoms:		Information received regarding COVID-19 test results and onset of symptoms (attach documentation):	
Results of the evaluation of the COVID-19 case and all locations at the workplace that may have been visited by the COVID-19 case during the high-risk exposure period, and who may have been exposed			

(attach additional information):			
Notice given (within one business day, in a way that does not reveal any personal identifying information of the COVID-19 case) of the potential COVID-19 exposure to:			
All employees who may have had a close contact with a COVID-19 case and their authorized representatives.	Date:		
	Names of employees that were notified:		
Independent contractors and other employers present at the workplace during the high-risk exposure period.	Date:		
	Names of individuals that were notified:		
What were the workplace conditions that could have contributed to the risk of COVID-19 exposure?		What could be done to reduce exposure to COVID-19?	
Was local health department notified?		Date:	

*Should an employer be made aware of a non-employee infection source COVID-19 status.

Appendix E: Potential COVID-19 Exposure Contact Tracing

Name/Title of Person Being Traced: _____

Date Form was Completed: _____

Date I was within 6 feet (with or without a mask) of this Person	Duration (Total number of minutes during a 24-hour period)	Name/Title of the Person Involved	Location/Task Where Contact was Made

Appendix F: COVID-19 Training Roster

Date: Enter date

Person that conducted the training: Enter name(s)

Employee Name	Signature

Appendix G: COVID Vaccination Self- Attestation Statement

South Placer Fire District

I, _____, attest that I have:

- ☐ Have been fully vaccinated for COVID-19 (attach proof of vaccination)
- ☐ Have not been fully vaccinated for COVID-19
- ☐ Choose not to disclose my vaccination status

I understand that:

- if I am unvaccinated or choose not to disclose my vaccination status, that Cal/OSHA requires that I wear face coverings when indoors or in a vehicle, and/or when required by CDPH.
- South Placer Fire District will provide me with face coverings that are clean and undamaged, and that I may contact my supervisor for replacements.
- South Placer Fire District will provide a respirator if I request one and that it is my responsibility to wear it properly and ensure I have a proper seal when I wear it.

Signature of Employee

Date

Appendix H: Employee Self-Screening Checklist

Today's Date: _____

For your safety and the safety of our staff and the community, all employees are required to complete a COVID-19 self-screening just prior to the start of each workday.

Review the following symptoms and potential COVID-19 exposures:

1. Have you experienced any of the following symptoms in the past 48 hours?					
Fever or chills	Y N	Cough	Y N	Shortness of breath	Y N
Difficulty breathing	Y N	Fatigue	Y N	Muscle or body ache	Y N
Headache	Y N	New loss of taste/smell	Y N	Sore throat	Y N
Congestion/runny nose	Y N	Nausea or vomiting	Y N	Diarrhea	Y N

2. Are you isolating or quarantining because you tested positive for COVID-19 or are worried you may be sick with COVID-19?	Y	N
---	---	---

3. Are you fully vaccinated OR have you recovered from a documented COVID-19 infection in the last 3 months?	Y	N	PREFER NOT TO ANSWER
To be considered fully vaccinated, you must be 2 or more weeks following receipt of the second dose in a 2-dose series or 2 or more weeks following receipt of one dose of a single-dose vaccine.			
IMPORTANT: IF YOU ANSWERED "YES" TO QUESTION 3 AND "NO" TO QUESTIONS 1 AND 2, PLEASE SKIP TO THE CERTIFICATION STEP BELOW. <u>YOUR ACCESS TO THIS FACILITY IS APPROVED.</u>			

4. Have you been in close contact in the last 14 days with: • Anyone who is known to have laboratory-confirmed COVID-19? OR • Anyone who has any symptoms consistent with COVID-19?	Y	N
Close physical contact is defined as being within 6 feet of an infected/symptomatic person for a cumulative total of 15 minutes or more over a 24-hour period starting 48 hours before illness onset (or for asymptomatic individuals, 48 hours prior to test specimen collection).		

5. Are you currently waiting on the results of a COVID-19 test? IMPORTANT: ANSWER "NO" IF YOU ARE WAITING ON THE RESULTS OF A PRE-TRAVEL OR POST-TRAVEL COVID-19 TEST	Y	N
---	---	---

Today's Date: _____

I certify that my responses are true and correct.	<input type="checkbox"/>	
		Initial
If you ARE NOT fully vaccinated or prefer not to disclose your vaccination status, did you answer NO to ALL QUESTIONS?	Access to this facility is APPROVED.	
If you ARE NOT fully vaccinated or prefer not to disclose your vaccination status, did you answer YES to ANY Question?	Access to this facility is NOT APPROVED. Please contact the on-duty Battalion Chief at 916-791-3220 for further screening and assessment.	

ADDITIONAL CONSIDERATIONS

Additional Consideration #1 - Multiple COVID-19 Infections and COVID-19 Outbreaks

This section will need to be added to your CPP if your workplace is identified by a local health department as the location of a COVID-19 outbreak, or there are three or more COVID-19 cases within an exposed workgroup and they visited the workplace during the high-risk exposure period at any time during a 14-day period. Reference section 3205.1 for details.

This section of the CPP will stay in effect until there are no new COVID-19 cases detected in our workplace for a 14-day period.

COVID-19 testing

- We will make COVID-19 testing available at no cost to all employees within the exposed group except for employees who were not present during the period of an outbreak identified by a local health department or the relevant 14-day period, or employees who were fully vaccinated before section 3205.1 became applicable and who do not have COVID-19 symptoms; and for COVID-19 cases who did not develop symptoms after returning to work pursuant to subsections 3205(c)(11)(A) or (B), no testing is required for 90 days after the initial onset of COVID-19 symptoms or, for COVID-19 cases who never developed symptoms, 90 days after the first positive test. COVID-19 testing will be provided at no cost to employees during employees' working hours.
- COVID-19 testing consists of the following:
 - Testing shall be made available to all employees in the exposed group and then again one week later. Negative COVID-19 test results of employees with COVID-19 exposure will not impact the duration of any quarantine period required by, or orders issued by, the local health department.
 - After the first two COVID-19 tests, we will continue to make COVID-19 testing available once a week at no cost to all employees in the exposed group who remain at the workplace at least once per week, or more frequently if recommended by the local health department, until this section no longer applies, pursuant to more protective stringent State or local health department mandates or guidance. Any employees in the exposed group who are not wearing respirators required by this policy and used in compliance with section 5144 shall be separated from other persons by at least six feet, except where it can be demonstrated that six feet of separation is not feasible, and except for momentary exposure while persons are in movement. When it is not feasible to maintain a distance of at least six feet,

individuals shall be as far apart as feasible.

All employees in the exposed group shall wear face coverings when indoors or when outdoors and less than six feet from another person, unless one of the exceptions in subsection 3205 (c)(6) (D) applies.

Notice shall be given to employees in the exposed group of their right to request a respirator for voluntary use under subsection 3205(c)(7)(D)2., if they are not fully vaccinated.

An evaluation of the worksite will be completed to determine whether to implement physical distancing of at least six feet between persons or, where six feet of physical distancing is not feasible, the use of cleanable solid partitions of sufficient size to reduce COVID-19 transmission.

COVID-19 investigation, review and hazard correction

In addition to our CPP *Identification and Evaluation of COVID-19 Hazards and Correction of COVID-19 Hazards*, we will immediately perform a review of potentially relevant COVID-19 policies, procedures, and controls and implement changes as needed to prevent further spread of COVID-19.

The investigation and review will be documented and include:

- Investigation of new or unabated COVID-19 hazards including:
 - Our leave policies and practices and whether employees are discouraged from remaining home when sick.
 - Our COVID-19 testing policies.
 - Insufficient outdoor air.
 - Insufficient air filtration.
 - Lack of physical distancing.
- Updating the review:
 - Every thirty days that the outbreak continues.
 - In response to new information or to new or previously unrecognized COVID-19 hazards.
 - When otherwise necessary.
- Implementing changes to reduce the transmission of COVID-19 based on the investigation and review. We will consider:
 - Moving indoor tasks outdoors or having them performed remotely.
 - Increasing outdoor air supply when work is done indoors.
 - Improving air filtration.

- Increasing physical distancing as much as possible.
- Respiratory protection.

In buildings or structures with mechanical ventilation, we will filter recirculated air with minimum efficiency reporting value (MERV) 13 or higher efficiency filters if compatible with the ventilation system. If MERV-13 or higher filters are not compatible with the ventilation system, we will use filters with the highest compatible filtering efficiency. We will also evaluate whether portable mounted high efficiency particulate air (HEPA) filtration units or other air cleaning systems would reduce the risk of transmission and, if so, will implement their use to the degree feasible.

Close Contact/Return to Work

No Symptoms

Vaccinated or positive test and symptom free for 90 days after 1st test?

Do not exclude from work

Wear a mask for 14 days following the last date of close contact

Unvaccinated

10 days have passed since close contact
AND
Wear a face mask and maintain six (6) feet distance until 14 days from *CC

OR

7 days have passed since close contact
AND
Negative test after day five (5) from *CC
Wear a face mask and maintain six (6) feet distance from others for 14 days following the last date of *CC

***CC - Close contact = within 6' for more than 15 minutes in a 24 hour period**

Having Symptoms

If symptomatic - stay at home or go home from work

COVID Signs and Symptoms

- Fever over 100.4
- Cough
- Shortness of breath
- Fatigue
- Muscle or body aches
- Headache
- New loss of taste or smell
- Congestion
- Runny nose
- Nausea or vomiting
- Diarrhea

If **work related** – offer work comp paperwork and District will provide testing
If **not work related** – District is not required to pay for testing.

Can not return to work until the following are met

- 24 hours have passed since a fever of 100.4 or higher has resolved without use of fever reducing meds
- COVID symptoms have improved
- At least 10 days passed since symptoms first appeared

Notifications:
Within one business day of known COVID 19 case:

- Written notice to all employees on premise during high risk period (previous 48 hours from symptom onset) including independent contractors, vendors, or service personnel
- Notice must include cleaning/disinfecting protocol
- Notice to Labor group
- Complete Athens report in Portal



SOUTH PLACER FIRE DISTRICT

INJURY / EXPOSURE INCIDENT REPORT

Must be completed within 24 hours

Employee's Name: _____ Type: ☐ Injury ☐ Exposure

Station: _____ Shift: _____ Job Title: _____ DOB: _____

Injury / Exposure Information

Date of Injury / Exposure: _____ / _____ / _____ Time: _____ ☐ AM ☐ PM

Date Reported: _____ / _____ / _____ Time: _____ ☐ AM ☐ PM

Was injured acting in regular line of duty? ☐ Yes ☐ No Incident #: _____

Did employee leave work? ☐ Yes ☐ No Date: _____ / _____ / _____ Time: _____ ☐ AM ☐ PM

Did employee return to work? ☐ Yes ☐ No Date: _____ / _____ / _____ Time: _____ ☐ AM ☐ PM

Was First Aid provided? ☐ Yes ☐ No By Whom? _____

Was employee seen by Physician? ☐ Yes ☐ No ☐ Dist. MD ☐ Personal MD

Name & Address of Physician: _____ ☐ Emergency Room

Address / Location where incident occurred: _____

Witnesses: _____

Describe Injury / Exposure and specific part of body affected: _____

Describe sequence of events when injury / exposure occurred: _____

What steps have been taken to prevent similar incidents:

(Rarely is an accident the result of one cause) _____

Employee's Signature: _____ Date Submitted: _____ / _____ / _____

Supervisor's Signature: _____ Date Reviewed: _____ / _____ / _____

Duty Officer's Signature: _____ Date Reviewed: _____ / _____ / _____

OFFICIAL USE ONLY

HR Administrator Initials: _____ Date Received: _____

Safety Officer's Initials: _____ Date Received: _____

Form Distribution: WHITE – HR YELLOW – HR PINK – SAFETY GOLD – EMPLOYEE

Revised 04/06

SOUTH PLACER FIRE PROTECTION DISTRICT
PARS OPEB Trust ProgramAccount Report for the Period
11/1/2021 to 11/30/2021Mark Duerr
Fire Chief
South Placer Fire Protection District
6900 Eureka Rd.
Granite Bay, CA 95746**Account Summary**

Source	Beginning Balance as of 11/1/2021	Contributions	Earnings	Expenses	Distributions	Transfers	Ending Balance as of 11/30/2021
OPEB	\$1,589,385.11	\$0.00	-\$21,911.09	\$778.53	\$0.00	\$0.00	\$1,566,695.49
Totals	\$1,589,385.11	\$0.00	-\$21,911.09	\$778.53	\$0.00	\$0.00	\$1,566,695.49

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	-1.38%	-1.56%	10.23%	11.18%	9.37%	-	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

Headquarters - 4350 Von Karman Ave., Suite 100, Newport Beach, CA 92660 800.540.6369 Fax 949.250.1250 www.pars.org

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Wishing all the many
heroes at the station a
very merry Christmas! We
are still SO THANKFUL to
have our little guy, Robin,
with us to celebrate every
day thanks to YOU! He's
now a big brother and is
still bringing us so much love
and joy! We love you and
are forever thankful for all
that you do! ♥ The Smiths
♥ Your crew helped save him Oct. 12, 2019 from drowning♥



a very
special
thank
you!

20625607



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Kathy Davis



Thank you for all the
nice things you did when
my cousin fainted in nursery
in loomas.
For taking me back to their
home in firetruck #18.
What a ride!!!



With sincere
appreciation



Sheila McHenry
Ypsilanti, Mich