

AGENDA
SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Weds. April 13th, 2022

1. Closed Session – Recommended at 6:30 – 7:00pm:

A. Discussion about possible litigation (Gov Code §54956.9)

2. 7:00 p.m. Regular Session (Station 17, Training Room)

3. Flag Salute

4. Public Comment

5. Closed Session

At any time during the regular session, the legislative body may adjourn to closed session to confer with real property negotiators, labor negotiators, or legal counsel regarding existing or anticipated litigation. The legislative body may also adjourn to closed session to consider liability claims, threats to public services or facilities, public employee appointment, public employment, public employment performance evaluation, or public employee discipline/dismissal/release.

6. Consent Agenda (Single Motion Needed)

All matters listed under the Consent Agenda are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the Board of Directors, audience, or Staff requests a specific item to be removed from the Consent Agenda for separate action. Any item removed will be considered after the motion to approve the Consent Agenda.

A. Approval of the Agenda

B. Approval of the Minutes

C. Authorization of Deposits:

Ambulance	\$133,629.33
Consolidated Mitigation Fees	\$53,050.82
Plans/Inspections	\$51,758.50
ImageTrend Reimbursements	\$15,901.88
Staffing Reimbursements	\$240.50
Cal Card Rebate	\$345.73
Cell Tower Leases	<u>\$6,663.94</u>
TOTAL	<u>\$261,590.70</u>

D. Approval of the April 2022 Expenditures: \$575,947.52

E. Personnel Items

<u>Separations:</u>	None
<u>Promotions:</u>	BC Matt Van Voltinburg Captain John O'Leary Captain Logan Stoner
<u>Reassignments:</u>	None
<u>New Hires:</u>	None
<u>Interns/Volunteers:</u>	None

7. Special Presentation: Badge pinning for Battalion Chief Matt Van Voltinburg and Division Chief James Magnuson.

8. 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#28
- C. **Motor Vehicle Accident Cost Recovery Resolution:** Staff recommends the adoption of a resolution for the Motor Vehicle Accident Cost Recovery service agreement. PG#29
- D. **NFPA 1582 Compliant District Physicals:** Staff recommends further discussion and approval to implement National Fire Protection Association 1582 physicals. PG#51

9. New Business:

- A. **Adoption of Proposition 218 Assessment Ballot Proceedings Procedures Resolution:** Staff recommends discussion and adoption of a resolution for Proposition 218 Assessment proceedings. PG#62
- B. **Adoption of Resolution Initiating Proceedings, Providing Intention to Levy Assessments, Preliminarily Approving Engineer's Report, and Providing For Notice of Hearing and the Mailing of Assessment Ballots for the South Placer Fire Protection District of Placer County, Fire Protection and Emergency Response Services Assessment:** Staff recommends discussion and adoption of a Resolution initiating the proceedings for the formation of a fire protection and emergency response services 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 assessment district. PG#70
- C. **Budget Amendment for Seek Thermal Imaging Cameras:** Staff recommends discussion and Board action to amend the 2021/22 Budget to include the purchase of Seek Thermal Imaging Cameras. PG#124
- D. **FASIS Board Member Election:** Staff recommends discussion and Board action to elect up to three (3) candidates for the 2022 FASIS Board of Directors. PG#135

10. 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#140

B. **FAIRA Update:** Director Musso to provide an update on the recent FAIRA PG#141 meeting.

11. Correspondence

PG#142

12. Chief's Report

13. Functions

14. Board/Staff Comments

15. Future Agenda Items

16. Adjournment

SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Regular Board Meeting Minutes
March 09, 2022

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Wednesday, March 09, 2022, at 7:05 p.m. by President, Gary Grenfell.

Present:

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

Absent:

None

Staff in Attendance:

Fire Chief, Mark Duerr
Deputy Chief, Matt Feeley
Division Chief, Jeff Ingolia
Battalion Chief, Kelly Moretti
Division Chief, James Magnuson
Captain Paramedic, Nick Paskey
Firefighter Paramedic, Tyler Thomas
Engineer Paramedic, Michael Long

Public Comment: None

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

Rollcall:

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

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 training house demolition is complete. The next step will begin with the footings for the wall next week and should be complete in three weeks. More information and options will be presented for discussion and action at the next meeting.

Employee Retention: Staff recommends discussion on current issues facing the district involving employee retention. Chief Duerr began that the district has recently hired one Apprentice Firefighter. There are two vacancies at the Firefighter Paramedic level that will need to be filled from a newly created list. No vacancies at the Engineer level and one candidate on the hiring list. One Captain vacancy with 5 of 7 passing the written exam moving forward to the Assessment center sometime in early April. Battalion Chief assessment center is complete, with one Chief interview on Friday.

Division Chief of EMS/Safety James Magnuson started March 28th with a badge pinning scheduled for next month's meeting.

Proposition 218 Benefit Assessment Update: Staff recommends an update from SCI Consulting Group, the District's levy administrator, on the status of the Prop. 218 Benefit Assessment and Engineer's Report. Chief Duerr introduced Sonia Ortega of SCI Consulting who presented a slideshow overview on the background of the assessment, the timeline moving forward, project updates for the community meetings and development of the Engineer's report, outreach campaign practices and strategies, along with a sample ballot document. She emphasized that the District cannot advocate for the measure, but external groups could participate in advocating. She noted that SCI will return for next month's meeting for additional discussion.

NEW BUSINESS

Motor Vehicle Accident Cost Recovery Fee Adjustment: Chief recommends a short review, discussion, and action on the Motor Vehicle Accident Cost Recovery services agreement. Chief Duerr began that he recommends going into a new agreement for MVA Cost Recovery Fees to offset the MVA fees for responses. The program allows the District to recover costs incurred by rendering rescue services at auto accidents by billing the non-resident responsible party's insurance (does not include ambulance transport fees). The District would receive 72% of the revenue received with an escalating fees schedule. The service agreement has not been renewed in many years. Chief Duerr asked for approval of the revised fees schedule and to approve the revised agreement by authorizing the Chief to enter into a renewed agreement with Fire Recovery USA. Director Gibson made a motion to authorize Chief Duerr to enter into a new agreement with Fire Recovery USA. Director Johnson made a second to the motion.

Rollcall:

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

2022/23 Emergency Medical Services (EMS) Fee Adjustment: Chief recommends revising fees and charges for certain EMS services. In April of 2018 the Board approved the EMS fees adjustment be tied to a CPI as other Fire Districts have done. The Board passed through ordinance the rate adjustment by the percentage change in the Consumer Price Index Series Title Care in the U. S. City Average. Chief Duerr noted that last year's adjustment for inflation was not done. He continued that he recommends the Board approve a two-year compounded adjustment of 5.3%: 2.8 % for 2020 and 2.5% for 2021. Director Gibson made a motion to approve the 2022/23 EMS Fee adjustment. The motion received a second from Director Musso.

Rollcall:

Ayes: Grenfell, Bajtos, Gibson, Johnson, Musso, Ryland, Mullin 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 current cases are at 2.8% positivity rate in Placer County. The state has reinstated additional supplement paid sick leave for up to 112 hours per safety employee, 80 for miscellaneous employees as an unfunded mandate. The mask mandate has ended and is no longer required for District employees. Total cases are at 62,328.

Correspondence: A recent PARS statement for the month of January and a thank you letter from the Firefighter's Burn Institute for assistance at the Fill The Boot for Burns boot drive.

Chief's Report:

- UASI Grant received for 18 thermal imaging cameras- likely to have to do a budget revision for the expense
- Fire at St. Francis Circle in Loomis
- St. 15 generator to be delivered in May
- Division Chief of EMS to give quarterly reports on billing
- PIO position still vacant, Engineer Long has done a great job taking over the social media accounts and is taking classes
- Meeting with PR firm to put out media strategy
- 358 calls in January – vs. 272 in February
- Prevention – 95 new starts with \$70k in fees received in January

Functions: Easter Egg Hunts

Board/Staff Comments: Director Gibson noted that retired Chief Corado's memorial service was well-received and thanked Chief Feeley for his assistance at the event.

Future Agenda Items: Station 18 Truck Room Update

There being no further business to come before the Board, the meeting adjourned at 8:08 p.m. The next regular meeting will be held on Wednesday, April 13th, 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	3/1/2022	4/7/2022
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				\$1,174,758.14
24205	4/6/2022	CHK	AFLAC	No PMCHK00000972	\$771.32
24206	4/6/2022	CHK	California Assn of Prefessio	No PMCHK00000972	\$1,445.50
24207	4/6/2022	CHK	California Assn of Prefessio	No PMCHK00000972	\$59.00
24208	4/6/2022	CHK	California Assn of Prefessio	No PMCHK00000972	\$1,445.50
24209	4/6/2022	CHK	California Assn of Prefessio	No PMCHK00000972	\$59.00
24210	4/6/2022	CHK	NGLIC C/O Superior Vision Se	No PMCHK00000972	\$1,032.60
24211	4/6/2022	CHK	P.E.R.S	No PMCHK00000972	\$110,883.90
24212	4/6/2022	CHK	PRINCIPAL MUTUAL	No PMCHK00000972	\$7,582.94
24213	4/6/2022	CHK	Sacramento Area Fire Fighter	No PMCHK00000972	\$2,132.34
24214	4/6/2022	CHK	SPFAOA	No PMCHK00000972	\$50.00
24215	4/6/2022	CHK	TASC/ Total Admin Service	No PMCHK00000972	\$226.08
24216	4/6/2022	CHK	TASC/ Total Admin Service	No PMCHK00000972	\$4,783.37
24217	4/6/2022	CHK	TASC/ Total Admin Service	No PMCHK00000972	\$4,912.21
24218	4/6/2022	CHK	TASC/ Total Admin Service	No PMCHK00000972	\$230.79
24219	4/6/2022	CHK	Voya Financial Trust Co.	No PMCHK00000972	\$14,056.72
15 Transaction(s)					\$149,671.27 \$0.00
WELLS FARGO OP	Wells Fargo Operating Account				(\$107,468.42)
27124	3/10/2022	CHK	2-Eleven Shields	No PMCHK00000969	\$183.20
27125	3/10/2022	CHK	ALL STAR FIRE EQUIPMENT	No PMCHK00000969	\$35,120.09
27126	3/10/2022	CHK	AT & T	No PMCHK00000969	\$159.31
27127	3/10/2022	CHK	AT & T / T-1 Lines	No PMCHK00000969	\$1,483.07
27128	3/10/2022	CHK	AT&T Mobility	No PMCHK00000969	\$1,036.68
27129	3/10/2022	CHK	Ben's Door and Gate	No PMCHK00000969	\$290.00
27130	3/10/2022	CHK	BURTONS FIRE APPARATUS	No PMCHK00000969	\$540.26
27131	3/10/2022	CHK	BART INDUSTRIES	No PMCHK00000969	\$113.47
27132	3/10/2022	CHK	Brookcrest By Culligan Water	No PMCHK00000969	\$378.25
27133	3/10/2022	CHK	Cascade Healthcare Services	No PMCHK00000969	\$615.00
27134	3/10/2022	CHK	CELL ENERGY	No PMCHK00000969	\$369.98
27135	3/10/2022	CHK	CSAA Insurance Exchange	No PMCHK00000969	\$5,399.85
27136	3/10/2022	CHK	CD & Power	No PMCHK00000969	\$21,096.50
27137	3/10/2022	CHK	De Lage Landen Financial Ser	No PMCHK00000969	\$289.52
27138	3/10/2022	CHK	FOLSOM LAKE FORD	No PMCHK00000969	\$152.19
27139	3/10/2022	CHK	Fuller, Devin	No PMCHK00000969	\$300.00
27140	3/10/2022	CHK	Golden State Emergency Vehic	No PMCHK00000969	\$171.95
27141	3/10/2022	CHK	Hunt and Sons, Inc	No PMCHK00000969	\$5,120.80
27142	3/10/2022	CHK	HARRIS INDUSTRIAL GASES	No PMCHK00000969	\$687.90
27143	3/10/2022	CHK	Johnson, Brandon	No PMCHK00000969	\$300.00
27144	3/10/2022	CHK	KP Research Services, INC	No PMCHK00000969	\$700.00
27145	3/10/2022	CHK	LIFE ASSIST	No PMCHK00000969	\$5,993.17
27146	3/10/2022	CHK	Lionakis	No PMCHK00000969	\$2,950.00
27147	3/10/2022	CHK	Loomis Basin Chamber of Comm	No PMCHK00000969	\$165.00
27148	3/10/2022	CHK	Mission Uniform Services	No PMCHK00000969	\$110.04
27149	3/10/2022	CHK	NETWORK DESIGN ASSOC	No PMCHK00000969	\$1,198.50
27150	3/10/2022	CHK	PG & E	No PMCHK00000969	\$8,099.77
27151	3/10/2022	CHK	Placer County Water Agency	No PMCHK00000969	\$468.27
27152	3/10/2022	CHK	PITNEY BOWES GLOBAL FINANCIA	No PMCHK00000969	\$168.66
27153	3/10/2022	CHK	Preferred Alliance Inc	No PMCHK00000969	\$60.00
27154	3/10/2022	CHK	Quill Corporation	No PMCHK00000969	\$84.70
27155	3/10/2022	CHK	Recology Auburn Placer	No PMCHK00000969	\$699.40
27156	3/10/2022	CHK	Rydell, Anthony	No PMCHK00000969	\$300.00
27157	3/10/2022	CHK	ROCKLIN HYDRAULICS	No PMCHK00000969	\$581.50
27158	3/10/2022	CHK	Romans Upholstery	No PMCHK00000969	\$379.34
27159	3/10/2022	CHK	South Placer Municipal Utili	No PMCHK00000969	\$280.80
27160	3/10/2022	CHK	Silverado Avionics Inc.	No PMCHK00000969	\$881.15
27161	3/10/2022	CHK	SAN JUAN WATER	No PMCHK00000969	\$1,300.50
27162	3/10/2022	CHK	STERICYCLE INC	No PMCHK00000969	\$289.41
27163	3/10/2022	CHK	SACRAMENTO TRUCK CENTER	No PMCHK00000969	\$130.37
27164	3/10/2022	CHK	SAMBA Holdings Inc	No PMCHK00000969	\$75.46
27165	3/10/2022	CHK	TIFCO INDUSTRIES	No PMCHK00000969	\$742.64
27166	3/10/2022	CHK	TIAA Commercial Finance, Inc	No PMCHK00000969	\$2,235.09
27167	3/10/2022	CHK	US Bank Corporate Payment Sy	No PMCHK00000969	\$13,318.97
27168	3/10/2022	CHK	ZEP MANUFACTURING CO.	No PMCHK00000969	\$1,144.24

Checkbook ID	Description		User-Defined 1		Current Balance			
Number	Date	Type	Paid To/Rcvd From	Reconciled	Origin	Payment	Deposit	
27169	3/23/2022	CHK	ACE HARDWARE	No	PMCHK00000970	\$134.86		
27170	3/23/2022	CHK	BURTONS FIRE APPARATUS	No	PMCHK00000970	\$951.84		
27171	3/23/2022	CHK	BART INDUSTRIES	No	PMCHK00000970	\$655.08		
27172	3/23/2022	CHK	CASCADE FIRE EQUIPMENT	No	PMCHK00000970	\$77.35		
27173	3/23/2022	CHK	Capital Public Finance Group	No	PMCHK00000970	\$3,850.00		
27174	3/23/2022	CHK	CPS HR Consulting	No	PMCHK00000970	\$423.50		
27175	3/23/2022	CHK	Hunt and Sons, Inc	No	PMCHK00000970	\$2,983.18		
27176	3/23/2022	CHK	INLAND BUSINESS SYSTEMS	No	PMCHK00000970	\$1.88		
27177	3/23/2022	CHK	Kingsley Bogard, LLP	No	PMCHK00000970	\$472.50		
27178	3/23/2022	CHK	LIFE ASSIST	No	PMCHK00000970	\$2,252.89		
27179	3/23/2022	CHK	MALLORY CO. FIRE	No	PMCHK00000970	\$92.47		
27180	3/23/2022	CHK	NETWORK DESIGN ASSOC	No	PMCHK00000970	\$1,722.50		
27181	3/23/2022	CHK	Placer County Water Agency	No	PMCHK00000970	\$327.76		
27182	3/23/2022	CHK	PRESS TRIBUNE	No	PMCHK00000970	\$42.00		
27183	3/23/2022	CHK	RAMOS ENVIRONMENTAL SVC.	No	PMCHK00000970	\$1,004.17		
27184	3/23/2022	CHK	Smoke Busters	No	PMCHK00000970	\$900.00		
27185	3/23/2022	CHK	STERICYCLE INC	No	PMCHK00000970	\$289.41		
27186	3/23/2022	CHK	Consolidated Communications	No	PMCHK00000970	\$2,310.92		
27187	3/23/2022	CHK	The Permanente Medical Group	No	PMCHK00000970	\$2,872.00		
27188	3/23/2022	CHK	Verizon Wireless	No	PMCHK00000970	\$397.33		
27189	3/23/2022	CHK	Veritiv Operating Company	No	PMCHK00000970	\$302.83		
27190	3/23/2022	CHK	WITTMAN ENTERPRISES, LLC	No	PMCHK00000970	\$11,843.39		
27191	4/7/2022	CHK	AT & T	No	PMCHK00000973	\$159.34		
27192	4/7/2022	CHK	AT & T / T-1 Lines	No	PMCHK00000973	\$1,378.58		
27193	4/7/2022	CHK	ADVANTAGE GEAR	No	PMCHK00000973	\$547.83		
27194	4/7/2022	CHK	AT&T Mobility	No	PMCHK00000973	\$992.07		
27195	4/7/2022	CHK	Brookcrest By Culligan Water	No	PMCHK00000973	\$523.25		
27196	4/7/2022	CHK	California Health & Rescue T	No	PMCHK00000973	\$250.00		
27197	4/7/2022	CHK	CUMMINS Pacific, LLC	No	PMCHK00000973	\$306.50		
27198	4/7/2022	CHK	CIT Technology Fin Serv. Inc	No	PMCHK00000973	\$1,178.67		
27199	4/7/2022	CHK	De Lage Landen Financial Ser	No	PMCHK00000973	\$289.52		
27200	4/7/2022	CHK	FASIS	No	PMCHK00000973	\$194,167.00		
27201	4/7/2022	CHK	Foothill Fire and WIRE	No	PMCHK00000973	\$1,330.50		
27202	4/7/2022	CHK	Gym Doctor	No	PMCHK00000973	\$500.00		
27203	4/7/2022	CHK	Golden State Emergency Vehic	No	PMCHK00000973	\$54.19		
27204	4/7/2022	CHK	Hunt and Sons, Inc	No	PMCHK00000973	\$5,349.90		
27205	4/7/2022	CHK	JR's Transmissions	No	PMCHK00000973	\$5,400.00		
27206	4/7/2022	CHK	Kingsley Bogard, LLP	No	PMCHK00000973	\$441.00		
27207	4/7/2022	CHK	LIFE ASSIST	No	PMCHK00000973	\$5,463.36		
27208	4/7/2022	CHK	Mission Uniform Services	No	PMCHK00000973	\$137.55		
27209	4/7/2022	CHK	NETWORK DESIGN ASSOC	No	PMCHK00000973	\$1,631.75		
27210	4/7/2022	CHK	PG & E	No	PMCHK00000973	\$6,711.59		
27211	4/7/2022	CHK	PnP Construction Inc	No	PMCHK00000973	\$36,929.00		
27212	4/7/2022	CHK	Preferred Alliance Inc	No	PMCHK00000973	\$60.00		
27213	4/7/2022	CHK	Quill Corporation	No	PMCHK00000973	\$1,585.31		
27214	4/7/2022	CHK	Recology Auburn Placer	No	PMCHK00000973	\$997.10		
27215	4/7/2022	CHK	ROCKLIN HYDRAULICS	No	PMCHK00000973	\$21.11		
27216	4/7/2022	CHK	TIFCO INDUSTRIES	No	PMCHK00000973	\$295.81		
27217	4/7/2022	CHK	TIAA Commercial Finance, Inc	No	PMCHK00000973	\$2,235.09		
27218	4/7/2022	CHK	US Bank Corporate Payment Sy	No	PMCHK00000973	\$6,437.37		
27219	4/7/2022	CHK	VanVoltinburg ,Matthew	No	PMCHK00000973	\$830.00		
96	Transaction(s)						\$426,276.25	\$0.00
111	Total Transaction(s)							

System: 4/7/2022 1:03:32 PM
 User Date: 4/7/2022

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Page: 1
 User ID: kmedeiros

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Checkbook ID	PLACER COUNTY
Vendor Name	First	Last	Check Number	First
Check Date	3/1/2022	4/7/2022		

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	AFLAC	PLACER COUNTY	24205	4/6/2022	\$771.32
34546	348518	Monthly premium	\$771.32		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-1550-000	Agency Share Insurance	\$771.32	\$0.00	
C273	California Assn of Professiona	PLACER COUNTY	24206	4/6/2022	\$1,445.50
34547	3/2022 LTD	03-2022 Safety LTD	\$1,445.50		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$59.00	\$0.00	
	PURCH 0-000-0215-000	Group Insurance Payable	\$1,386.50	\$0.00	
C273	California Assn of Professiona	PLACER COUNTY	24207	4/6/2022	\$59.00
34548	3/2022 NS	03-2022 NSafety LTD	\$59.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$59.00	\$0.00	
C273	California Assn of Professiona	PLACER COUNTY	24208	4/6/2022	\$1,445.50
34549	04/2022 LTD	04-2022 Safety LTD	\$1,445.50		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$59.00	\$0.00	
	PURCH 0-000-0215-000	Group Insurance Payable	\$1,386.50	\$0.00	
C273	California Assn of Professiona	PLACER COUNTY	24209	4/6/2022	\$59.00
34550	04/2022 NS	04-2022 NSafety LTD	\$59.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$59.00	\$0.00	
N115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	24210	4/6/2022	\$1,032.60
34551	613771	04-2022 vision premium	\$1,032.60		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-1550-000	Agency Share Insurance	\$1,032.60	\$0.00	
P101	P.E.R.S	PLACER COUNTY	24211	4/6/2022	\$110,883.90
34552	16745997	April 2022 premium	\$110,883.90		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$23,314.67	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$62,326.30	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$25,242.93	\$0.00	
P159	PRINCIPAL MUTUAL	PLACER COUNTY	24212	4/6/2022	\$7,582.94
34553	4-2022 DENTAL	April 2022 dental premium	\$7,582.94		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-1550-000	Agency Share Insurance	\$7,582.94	\$0.00	

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
S043 34554	Sacramento Area Fire Fighters PP19 UNION 2022 Type Account PURCH 0-000-0218-000	PLACER COUNTY EE Union dues PP19 Description Union Dues Payable	24213 \$2,132.34	4/6/2022 Debit \$2,132.34	\$2,132.34 Credit \$0.00
S233 34555	SPFAOA PP19 SPFAOA 2022 Type Account PURCH 0-000-0218-000	PLACER COUNTY SPFAOA dues PP 19 Description Union Dues Payable	24214 \$50.00	4/6/2022 Debit \$50.00	\$50.00 Credit \$0.00
T160 34556	TASC/ Total Admin Service IN2299411 Type Account PURCH 0-000-0215-000	PLACER COUNTY 4/2022 Admin fees Description Group Insurance Payable	24215 \$226.08	4/6/2022 Debit \$226.08	\$226.08 Credit \$0.00
T160 34557	TASC/ Total Admin Service PP19 DC/MR 2022 Type Account PURCH 0-000-0216-000 PURCH 0-000-1550-000 PURCH 0-000-1550-000	PLACER COUNTY EE/ER DC/MR PP 19 Description Flexible Benefits Payable Agency Share Insurance Agency Share Insurance	24216 \$4,783.37	4/6/2022 Debit \$869.51 \$3,529.26 \$384.60	Credit \$0.00 \$0.00 \$0.00
T160 34558	TASC/ Total Admin Service PP20 DC/MR 2022 Type Account PURCH 0-000-0216-000 PURCH 0-000-1550-000 PURCH 0-000-1550-000	PLACER COUNTY EE/ER DC/MR PP 20 Description Flexible Benefits Payable Agency Share Insurance Agency Share Insurance	24217 \$4,912.21	4/6/2022 Debit \$869.51 \$3,638.87 \$403.83	Credit \$0.00 \$0.00 \$0.00
T160 34559	TASC/ Total Admin Service IN2338300 Type Account PURCH 0-000-0215-000	PLACER COUNTY 5/2022 Admin fees Description Group Insurance Payable	24218 \$230.79	4/6/2022 Debit \$230.79	\$230.79 Credit \$0.00
V125 34560	Voya Financial Trust Co. PP19 DEF COMP 2022 Type Account PURCH 0-000-0214-000 PURCH 0-000-0214-000	PLACER COUNTY EE/ER Def Comp PP 19 Description 457 Deferred Comp. Payable 457 Deferred Comp. Payable	24219 \$14,056.72	4/6/2022 Debit \$13,018.12 \$1,038.60	Credit \$0.00 \$0.00
0211 34437	2-Eleven Shields 1843 Type Account PURCH 0-000-2133-000	WELLS FARGO OP Chief shield Description Uniform Supplies	27124 \$183.20	3/10/2022 Debit \$183.20	\$183.20 Credit \$0.00
A137 34438	ALL STAR FIRE EQUIPMENT 237967 Type Account PURCH 0-000-4511-008 PURCH 0-000-4523-020	WELLS FARGO OP Turnouts Description Structure PPE/Gear Firefighting PPE	27125 \$35,120.09	3/10/2022 Debit \$31,256.88 \$3,863.21	Credit \$0.00 \$0.00
A163	AT & T	WELLS FARGO OP	27126	3/10/2022	\$159.31

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34439	X2252022	Monthly billing	\$159.31		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$159.31	\$0.00
A168	AT & T / T-1 Lines	WELLS FARGO OP	27127	3/10/2022	\$1,483.07
34440	022522	Monthly billing	\$1,483.07		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$1,483.07	\$0.00
A226	AT&T Mobility	WELLS FARGO OP	27128	3/10/2022	\$1,036.68
34441	19189033	Monthly billing	\$1,036.68		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$1,036.68	\$0.00
B106	Ben's Door and Gate	WELLS FARGO OP	27129	3/10/2022	\$290.00
34443	34443	Door repair	\$290.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$290.00	\$0.00
B138	BURTONS FIRE APPARATUS	WELLS FARGO OP	27130	3/10/2022	\$540.26
34445	S55812	Ball valves	\$540.26		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$540.26	\$0.00
B147	BART INDUSTRIES	WELLS FARGO OP	27131	3/10/2022	\$113.47
34442	382028	Oil & fuel filters	\$113.47		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-900	1985 GMC Water Tender WT17		\$113.47	\$0.00
B194	Brookcrest By Culligan Water	WELLS FARGO OP	27132	3/10/2022	\$378.25
34444	34444	Monthly billing	\$378.25		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$378.25	\$0.00
C147	Cascade Healthcare Services LL	WELLS FARGO OP	27133	3/10/2022	\$615.00
34446	T68283	PALS renewals	\$615.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$615.00	\$0.00
C204	CELL ENERGY	WELLS FARGO OP	27134	3/10/2022	\$369.98
34448	9410023179	Batteries	\$369.98		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$369.98	\$0.00
C256	CSAA Insurance Exchange	WELLS FARGO OP	27135	3/10/2022	\$5,399.85
34449	1004-41-8723	Claim settlement	\$5,399.85		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2028-000	Insurance (FAIRA)		\$5,399.85	\$0.00
C282	CD & Power/Got Power Inc	WELLS FARGO OP	27136	3/10/2022	\$21,096.50

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34447	01-58974.01	Sta 15 generator, 50% paymen	\$21,096.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4523-048	Station 15 Generator New		\$21,096.50	\$0.00
D144	De Lage Landen Financial Servi	WELLS FARGO OP	27137	3/10/2022	\$289.52
34450	75518676	Copier lease 2	\$289.52		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$289.52	\$0.00
F109	FOLSOM LAKE FORD	WELLS FARGO OP	27138	3/10/2022	\$152.19
34451	722134	Blinker switch	\$152.19		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-605	1998 Ford Grass		\$152.19	\$0.00
F162	Fuller, Devin	WELLS FARGO OP	27139	3/10/2022	\$300.00
34452	34452	ACLS & PALS recertifications	\$300.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$300.00	\$0.00
G204	Golden State Emergency Vehicle	WELLS FARGO OP	27140	3/10/2022	\$171.95
34453	CI032661	Heater valves	\$171.95		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-301	Truck 17 100' Aerial		\$171.95	\$0.00
H130	Hunt and Sons, Inc	WELLS FARGO OP	27141	3/10/2022	\$5,120.80
34458	315832	Motor oil	\$1,126.67		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$1,126.67	\$0.00
34459	317590	Fuel, Sta 19	\$1,045.56		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$1,045.56	\$0.00
34460	317594	Fuel, Sta 17	\$2,948.57		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$2,948.57	\$0.00
H141	HARRIS INDUSTRIAL GASES	WELLS FARGO OP	27142	3/10/2022	\$687.90
34454	0001868393	Medical oxygen	\$215.95		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$215.95	\$0.00
34455	0001868885	Cylinder rental	\$239.45		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$239.45	\$0.00
34456	0001868919	Cylinder rental	\$161.05		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$161.05	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34457	0001869044	Cylinder rental	\$71.45		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$71.45	\$0.00
J132	Johnson, Brandon	WELLS FARGO OP	27143	3/10/2022	\$300.00
34461	34461	ACLS & PALS recertifications	\$300.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$300.00	\$0.00
K135	KP Research Services, INC	WELLS FARGO OP	27144	3/10/2022	\$700.00
34462	3108	Background check	\$700.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$700.00	\$0.00
L107	LIFE ASSIST	WELLS FARGO OP	27145	3/10/2022	\$5,993.17
34463	1175179	Various supplies	\$2,737.58		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$2,646.80	\$0.00
34465	1176582	Blankets, dextrose, epinephr	\$600.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$600.00	\$0.00
34466	1177896	Blankets	\$268.55		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$268.55	\$0.00
34467	1178193	Blankets, dextrose	\$201.42		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$201.42	\$0.00
34468	1180805	Midazolam	\$529.24		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$529.24	\$0.00
34469	1181030	Dextrose	\$172.30		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$172.30	\$0.00
34470	1181351	Various supplies	\$1,574.86		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$1,574.86	\$0.00
L108	Lionakis	WELLS FARGO OP	27146	3/10/2022	\$2,950.00
34471	78420	Demo permit, Sta18 training	\$2,950.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4522-001	Station 18 Schematic Design/Archite		\$2,950.00	\$0.00
L109	Loomis Basin Chamber of Commer	WELLS FARGO OP	27147	3/10/2022	\$165.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34472	4689	Annual dues	\$165.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$165.00	\$0.00
M101	Mission Uniform Services	WELLS FARGO OP	27148	3/10/2022	\$110.04
34473	516404305	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
34474	516447553	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
34475	516491107	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
34476	516534983	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
N226	NETWORK DESIGN ASSOC	WELLS FARGO OP	27149	3/10/2022	\$1,198.50
34477	83667	IT consulting	\$32.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$32.50	\$0.00
34478	83748	Software subscriptions	\$1,166.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$1,166.00	\$0.00
P111	PG & E	WELLS FARGO OP	27150	3/10/2022	\$8,099.77
34479	34479	Monthly billing	\$8,099.77		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-001	6900 Eureka Road		\$2,770.51	\$0.00
	PURCH 0-000-2027-003	7070 Auburn Folsom Road		\$2,212.44	\$0.00
	PURCH 0-000-2027-005	3505 Auburn Folsom Road		\$522.09	\$0.00
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway		\$297.49	\$0.00
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road		\$1,291.76	\$0.00
	PURCH 0-000-2027-028	Station 28		\$967.65	\$0.00
	PURCH 0-000-2027-029	Station 29		\$37.83	\$0.00
P125	Placer County Water Agency	WELLS FARGO OP	27151	3/10/2022	\$468.27
34481	34481	Monthly billing, Sta 18	\$42.74		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$42.74	\$0.00
34482	34482	Monthly billing, Sta 18	\$42.74		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$42.74	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34483	34483	Monthly billing, Sta 20	\$54.58		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-005	Water - Station #20		\$54.58	\$0.00
34484	34484	Monthly billing, Sta 18	\$60.34		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$60.34	\$0.00
34485	34485	Monthly billing, Sta 19	\$267.87		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-003	Water - Station #19		\$267.87	\$0.00
P178	PITNEY BOWES GLOBAL FINANCIAL	WELLS FARGO OP	27152	3/10/2022	\$168.66
34480	31056346302	Postage machine lease	\$168.66		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2131-000	Postage/Shipping		\$168.66	\$0.00
P218	Preferred Alliance Inc	WELLS FARGO OP	27153	3/10/2022	\$60.00
34486	0172587-IN	Drug tests	\$60.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$60.00	\$0.00
Q004	Quill Corporation	WELLS FARGO OP	27154	3/10/2022	\$84.70
34487	23148469	Hanging file folders	\$84.70		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$84.70	\$0.00
R129	Recology Auburn Placer	WELLS FARGO OP	27155	3/10/2022	\$699.40
34488	67611335	Monthly billing, Sta 15	\$34.19		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$34.19	\$0.00
34489	67612515	Monthly billing, Sta 16	\$34.19		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$34.19	\$0.00
34490	67611020	Monthly billing, Sta 17	\$562.64		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$562.64	\$0.00
34491	67625277	Monthly billing, Sta 19	\$34.19		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$34.19	\$0.00
34492	67625269	Monthly billing, Sta 20	\$34.19		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$34.19	\$0.00
R151	Rydell, Anthony	WELLS FARGO OP	27156	3/10/2022	\$300.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34495	34495	ACLS, PALS, CPR recertificat	\$300.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$300.00	\$0.00
R153	ROCKLIN HYDRAULICS	WELLS FARGO OP	27157	3/10/2022	\$581.50
34493	293990-001	Cab tilt rams	\$581.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-301	Truck 17 100' Aerial		\$581.50	\$0.00
R169	Romans Upholstery	WELLS FARGO OP	27158	3/10/2022	\$379.34
34494	34494	Seat repair	\$379.34		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-016	LFPD Ford Expedition		\$379.34	\$0.00
S019	South Placer Municipal Utility	WELLS FARGO OP	27159	3/10/2022	\$280.80
34502	34502	Qtrly billing, Sta 18	\$108.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$108.00	\$0.00
34503	34503	Qtrly billing, Sta 18	\$172.80		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$172.80	\$0.00
S102	Silverado Avionics Inc.	WELLS FARGO OP	27160	3/10/2022	\$881.15
34501	2321	Remote speaker-mics	\$881.15		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2221-000	Radio Repair		\$881.15	\$0.00
S107	SAN JUAN WATER	WELLS FARGO OP	27161	3/10/2022	\$1,300.50
34498	34498	Bi-monthly billing, Sta 15	\$727.04		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-006	Water - Station #15		\$727.04	\$0.00
34499	34499	Bi-monthly billing, Sta 16	\$413.36		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-016	Water-Station 16 Olive Ranch		\$413.36	\$0.00
34500	34500	Bi-monthly billing, Sta 17	\$160.10		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-001	Water - Station #17		\$160.10	\$0.00
S145	STERICYCLE INC	WELLS FARGO OP	27162	3/10/2022	\$289.41
34504	3005904236	Monthly billing	\$289.41		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2046-000	Medical Waste Disposal		\$289.41	\$0.00
S163	SACRAMENTO TRUCK CENTER	WELLS FARGO OP	27163	3/10/2022	\$130.37
34496	FA009017696:01	Mirror switch	\$130.37		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-710	2006 Freightliner/Hi-Tech BR19		\$130.37	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
S286 34497	SAMBA Holdings Inc INV00828564	WELLS FARGO OP	27164	3/10/2022	\$75.46
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Driver monitoring Employee Physicals & Wellness		\$75.46	\$0.00
T117 34506	TIFCO INDUSTRIES 71733457	WELLS FARGO OP	27165	3/10/2022	\$742.64
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Rubber gloves Automotive Repairs/Supplies		\$299.76	\$0.00
34507	71733996	Various hardware	\$243.36		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$243.36	\$0.00
34508	71738183	Various hardware	\$199.52		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$199.52	\$0.00
T144 34505	TIAA Commercial Finance, Inc 8780055	WELLS FARGO OP	27166	3/10/2022	\$2,235.09
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	DocuWare Legal/Consulting Fees		\$2,235.09	\$0.00
U109 34509	US Bank Corporate Payment Syst 34509	WELLS FARGO OP	27167	3/10/2022	\$13,318.97
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-001	Monthly billing 6900 Eureka Road		\$53.45	\$0.00
	PURCH 0-000-2037-003	7070 Auburn Folsom Road		\$135.94	\$0.00
	PURCH 0-000-2037-005	3505 Auburn Folsom Road		\$132.23	\$0.00
	PURCH 0-000-2037-006	4650 East Rsvl. Parkway		\$235.41	\$0.00
	PURCH 0-000-2037-016	Station 16 Olive Ranch		\$150.62	\$0.00
	PURCH 0-000-2037-028	Station 28		\$254.37	\$0.00
	PURCH 0-000-2040-000	Education/Training		\$699.00	\$0.00
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$55.95	\$0.00
	PURCH 0-000-2055-000	Safety Awards & Recognition		\$214.50	\$0.00
	PURCH 0-000-2122-001	Software Support		\$46.96	\$0.00
	PURCH 0-000-2124-000	Fuel & Oil		\$145.10	\$0.00
	PURCH 0-000-2128-000	Miscellaneous Supplies		\$36.73	\$0.00
	PURCH 0-000-2129-000	Office Supplies/Computer		\$426.26	\$0.00
	PURCH 0-000-2131-000	Postage/Shipping		\$33.63	\$0.00
	PURCH 0-000-2133-000	Uniform Supplies		\$43.81	\$0.00
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$86.17	\$0.00
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$141.07	\$0.00
	PURCH 0-000-2222-014	2008 Ford F150 4X4		\$99.75	\$0.00
	PURCH 0-000-2222-016	LFPD Ford Expedition		\$387.86	\$0.00
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III		\$21.43	\$0.00
	PURCH 0-000-2222-815	2013 HME/Aherns-Fox Engine OES 380		\$74.50	\$0.00
	PURCH 0-000-2225-001	6900 Eureka Road		\$1,736.45	\$0.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$926.65	\$0.00
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$2,365.00	\$0.00
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$3,689.00	\$0.00
	PURCH 0-000-2228-000	Turnout Clothing Maint.		\$40.68	\$0.00
	PURCH 0-000-4456-036	Office Furniture Administration Off		\$598.26	\$0.00
	PURCH 0-000-4465-001	Laptop		\$437.02	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-4523-049	2021 Ford Expedition (012 Replaceme		\$51.17	\$0.00
Z101 34510	ZEP MANUFACTURING CO. 9007171011	WELLS FARGO OP AC flush	27168 \$323.43	3/10/2022	\$1,144.24
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$323.43	\$0.00
34511	9007182534	ID red degreaser	\$820.81		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$820.81	\$0.00
A164 34512	ACE HARDWARE 023319	WELLS FARGO OP Nuts, bolts, nails, screws	27169 \$6.18	3/23/2022	\$134.86
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$6.18	\$0.00
34513	A/C BALANCE	Maintenance supplies	\$128.68		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$128.68	\$0.00
B138 34519	BURTONS FIRE APPARATUS S55933	WELLS FARGO OP Ball valve kits	27170 \$951.84	3/23/2022	\$951.84
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$951.84	\$0.00
B147 34514	BART INDUSTRIES 5382-647149	WELLS FARGO OP Switches	27171 \$92.72	3/23/2022	\$655.08
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$92.72	\$0.00
34515	6091-388830	Oil filters	\$293.40		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$293.40	\$0.00
34516	6091-388923	Starter	\$202.08		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-014	2008 Ford F150 4X4		\$202.08	\$0.00
34517	6091-390171	Hydraulic filter	\$25.49		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$25.49	\$0.00
34518	6091-392530	Gasket material, wipers	\$41.39		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-301	Truck 17 100' Aerial		\$41.39	\$0.00
C108 34521	CASCADE FIRE EQUIPMENT 107120	WELLS FARGO OP Wildland gloves	27172 \$77.35	3/23/2022	\$77.35
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$77.35	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
C156 34520	Capital Public Finance Group, 2021-207	WELLS FARGO OP COPS disclosure rpt 2022	27173 \$3,850.00	3/23/2022	\$3,850.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$3,850.00	\$0.00
C265 34524	CPS HR Consulting SOP54574	WELLS FARGO OP Fire captain tests	27174 \$423.50	3/23/2022	\$423.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$423.50	\$0.00
H130 34525	Hunt and Sons, Inc 331525	WELLS FARGO OP Gasoline, diesel	27175 \$2,983.18	3/23/2022	\$2,983.18
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$2,983.18	\$0.00
I121 34526	INLAND BUSINESS SYSTEMS IN2530374	WELLS FARGO OP Excess copies	27176 \$1.88	3/23/2022	\$1.88
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$1.88	\$0.00
K127 34527	Kingsley Bogard, LLP 26850	WELLS FARGO OP January services	27177 \$472.50	3/23/2022	\$472.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-2010-000	Labor Legal Fees		\$189.00	\$0.00
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$283.50	\$0.00
L107 34528	LIFE ASSIST 1185767	WELLS FARGO OP Sodium chloride, IV catheter	27178 \$209.14	3/23/2022	\$2,252.89
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$209.14	\$0.00
34529	1186907	Various supplies	\$2,043.75		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$2,043.75	\$0.00
M112 34530	MALLORY CO. FIRE 5307686	WELLS FARGO OP Gas monitor calibration	27179 \$92.47	3/23/2022	\$92.47
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$92.47	\$0.00
N226 34531	NETWORK DESIGN ASSOC 83802	WELLS FARGO OP IT consulting	27180 \$390.00	3/23/2022	\$1,722.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$390.00	\$0.00
34532	83842	VPN IT service	\$1,105.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$1,105.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34533	83895	VPN IT service	\$227.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$227.50	\$0.00
P125	Placer County Water Agency	WELLS FARGO OP	27181	3/23/2022	\$327.76
34534	34534	Monthly billing	\$273.15		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-003	Water - Station #19		\$273.15	\$0.00
34535	34535	Monthly billing	\$54.61		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-005	Water - Station #20		\$54.61	\$0.00
P128	PRESS TRIBUNE	WELLS FARGO OP	27182	3/23/2022	\$42.00
34536	34536	1 year subscription renewal	\$42.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$42.00	\$0.00
R104	RAMOS ENVIRONMENTAL SVC.	WELLS FARGO OP	27183	3/23/2022	\$1,004.17
34537	W19507	Oil and waste disposal	\$1,004.17		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$1,004.17	\$0.00
S035	Smoke Busters	WELLS FARGO OP	27184	3/23/2022	\$900.00
34538	1883	Heavy duty smoke testing	\$900.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$900.00	\$0.00
S145	STERICYCLE INC	WELLS FARGO OP	27185	3/23/2022	\$289.41
34539	3005942552	Monthly billing	\$289.41		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2046-000	Medical Waste Disposal		\$289.41	\$0.00
S282	Consolidated Communications In	WELLS FARGO OP	27186	3/23/2022	\$2,310.92
34522	34522	Monthly billing	\$130.06		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$130.06	\$0.00
34523	34523	Monthly billing	\$2,180.86		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-001	6900 Eureka Road		\$1,591.31	\$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
T147	The Permanente Medical Group I	WELLS FARGO OP	27187	3/23/2022	\$2,872.00
34540	34540	Physicals	\$2,872.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$115.00	\$0.00
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$2,757.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
V114 34542	Verizon Wireless 9900759279	WELLS FARGO OP Monthly billing	27188 \$55.14	3/23/2022	\$397.33
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$55.14	\$0.00
34543	9900759317	Monthly billing	\$342.19		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$342.19	\$0.00
V123 34541	Veritiv Operating Company 628-33004845	WELLS FARGO OP Paper towels	27189 \$302.83	3/23/2022	\$302.83
	Type Account	Description		Debit	Credit
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$302.83	\$0.00
W121 34544	WITTMAN ENTERPRISES, LLC 2201046	WELLS FARGO OP January services	27190 \$6,146.30	3/23/2022	\$11,843.39
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$6,146.30	\$0.00
34545	2202046	February services	\$5,697.09		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$5,697.09	\$0.00
A163 34563	AT & T X03252022	WELLS FARGO OP Monthly billing	27191 \$159.34	4/7/2022	\$159.34
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$159.34	\$0.00
A168 34564	AT & T / T-1 Lines 032522	WELLS FARGO OP Monthly billing	27192 \$1,378.58	4/7/2022	\$1,378.58
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$1,378.58	\$0.00
A172 34561	ADVANTAGE GEAR 50981-1	WELLS FARGO OP Belt	27193 \$41.77	4/7/2022	\$547.83
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$41.77	\$0.00
34562	51260-1	Shirt, pants, patches	\$506.06		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$506.06	\$0.00
A226 34565	AT&T Mobility 19329153	WELLS FARGO OP Monthly billing	27194 \$992.07	4/7/2022	\$992.07
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$992.07	\$0.00
B194	Brookcrest By Culligan Water	WELLS FARGO OP	27195	4/7/2022	\$523.25

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34566	34566	Monthly billing	\$523.25		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$523.25	\$0.00
C153	California Health & Rescue Tra	WELLS FARGO OP	27196	4/7/2022	\$250.00
34567	22-02	CPR cards	\$250.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$250.00	\$0.00
C233	CUMMINS Pacific, LLC	WELLS FARGO OP	27197	4/7/2022	\$306.50
34569	Y5-67345	Coolant	\$306.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-301	Truck 17 100' Aerial		\$306.50	\$0.00
C251	CIT Technology Fin Serv. Inc	WELLS FARGO OP	27198	4/7/2022	\$1,178.67
34568	39684019	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
D144	De Lage Landen Financial Servi	WELLS FARGO OP	27199	4/7/2022	\$289.52
34570	75794297	Copier lease 2	\$289.52		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$289.52	\$0.00
F107	FASIS	WELLS FARGO OP	27200	4/7/2022	\$194,167.00
34571	FASIS-2022-0846	Audit adjustment, FY 2020/21	\$22,463.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1315-000	Workmans Comp. Insurance		\$22,463.00	\$0.00
34572	FASIS-2022-1108	Premium, 4/1/22-6/30/22	\$171,704.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1315-000	Workmans Comp. Insurance		\$171,704.00	\$0.00
F200	Foothill Fire and WIRE	WELLS FARGO OP	27201	4/7/2022	\$1,330.50
34573	52329	Fire alarm qtrly 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
G156	Gym Doctor	WELLS FARGO OP	27202	4/7/2022	\$500.00
34575	00129712	Semi-annual maintenance	\$500.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$83.34	\$0.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$83.34	\$0.00
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$83.33	\$0.00
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$83.33	\$0.00
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$83.33	\$0.00
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$83.33	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
G204 34574	Golden State Emergency Vehicle CI032254	WELLS FARGO OP	27203	4/7/2022	\$54.19
	Type Account Description			Debit	Credit
	PURCH 0-000-2222-301	Door sensors		\$54.19	\$0.00
		Truck 17 100' Aerial			
H130 34576	Hunt and Sons, Inc 344697	WELLS FARGO OP	27204	4/7/2022	\$5,349.90
	Type Account Description			Debit	Credit
	PURCH 0-000-2124-001	Gasoline, diesel		\$2,581.03	\$0.00
		Station 17 Fuel			
34577	344700	Gasoline, diesel		\$2,768.87	
	Type Account Description			Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$2,768.87	\$0.00
J139 34578	JR's Transmissions 26205	WELLS FARGO OP	27205	4/7/2022	\$5,400.00
	Type Account Description			Debit	Credit
	PURCH 0-000-2222-605	Transmission rebuild		\$5,400.00	\$0.00
		1998 Ford Grass			
K127 34579	Kingsley Bogard, LLP 26890	WELLS FARGO OP	27206	4/7/2022	\$441.00
	Type Account Description			Debit	Credit
	PURCH 0-000-2010-000	February services		\$94.50	\$0.00
	PURCH 0-000-2043-000	Labor Legal Fees		\$346.50	\$0.00
		Legal/Consulting Fees			
L107 34580	LIFE ASSIST 1184951	WELLS FARGO OP	27207	4/7/2022	\$5,463.36
	Type Account Description			Debit	Credit
	PURCH 0-000-2127-000	Various supplies		\$1,170.76	\$0.00
		Medical Supplies			
34581	1187792	Triage tags		\$356.07	
	Type Account Description			Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$356.07	\$0.00
34582	1190024	IO guns		\$868.73	
	Type Account Description			Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$868.73	\$0.00
34583	1190485	IV solution		\$236.40	
	Type Account Description			Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$236.40	\$0.00
34610	1192437	BD IO guns		\$2,831.40	
	Type Account Description			Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$2,831.40	\$0.00
M101 34584	Mission Uniform Services 516576490	WELLS FARGO OP	27208	4/7/2022	\$137.55
	Type Account Description			Debit	Credit
		Weekly billing			

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
34585	516618774	Weekly billing		\$27.51	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
34586	516661998	Weekly billing		\$27.51	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
34587	516704998	Weekly billing		\$27.51	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
34588	516746867	Weekly billing		\$27.51	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
N226	NETWORK DESIGN ASSOC	WELLS FARGO OP	27209	4/7/2022	\$1,631.75
34589	84028	Software subscriptions		\$1,128.00	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$1,128.00	\$0.00
34590	84127	Tl to VPN IT service		\$503.75	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$503.75	\$0.00
P111	PG & E	WELLS FARGO OP	27210	4/7/2022	\$6,711.59
34591	34591	Monthly billing		\$6,711.59	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-001	6900 Eureka Road		\$2,158.12	\$0.00
	PURCH 0-000-2027-003	7070 Auburn Folsom Road		\$2,067.43	\$0.00
	PURCH 0-000-2027-005	3505 Auburn Folsom Road		\$464.62	\$0.00
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway		\$194.91	\$0.00
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road		\$988.52	\$0.00
	PURCH 0-000-2027-028	Station 28		\$803.34	\$0.00
	PURCH 0-000-2027-029	Station 29		\$34.65	\$0.00
P210	PnP Construction Inc	WELLS FARGO OP	27211	4/7/2022	\$36,929.00
34592	1631	Training house demolition		\$36,929.00	
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-031	St. 18 Schematic Design & Remodel		\$36,929.00	\$0.00
P218	Preferred Alliance Inc	WELLS FARGO OP	27212	4/7/2022	\$60.00
34593	0173041-IN	Drug testing		\$60.00	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$60.00	\$0.00
Q004	Quill Corporation	WELLS FARGO OP	27213	4/7/2022	\$1,585.31
34594	24030844	Partition folders, tissue		\$357.99	
	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	0-000-2129-000	Office Supplies/Computer		\$357.99	\$0.00
34595	24032696	Partition folders	\$141.03			
	Type	Account	Description	Debit	Credit	
	PURCH	0-000-2129-000	Office Supplies/Computer	\$141.03	\$0.00	
34596	24090008	Paper	\$424.58			
	Type	Account	Description	Debit	Credit	
	PURCH	0-000-2129-000	Office Supplies/Computer	\$424.58	\$0.00	
34597	24093504	Printer toner	\$661.71			
	Type	Account	Description	Debit	Credit	
	PURCH	0-000-2129-000	Office Supplies/Computer	\$661.71	\$0.00	
R129	Recology Auburn Placer	WELLS FARGO OP	27214	4/7/2022		\$997.10
34598	67765057	Monthly billing - Stn 20	\$34.70			
	Type	Account	Description	Debit	Credit	
	PURCH	0-000-2026-000	Garbage	\$34.70	\$0.00	
34599	67653808	Monthly billing - Stn 17	\$571.08			
	Type	Account	Description	Debit	Credit	
	PURCH	0-000-2026-000	Garbage	\$571.08	\$0.00	
34600	67765065	Monthly billing - Stn 19	\$34.70			
	Type	Account	Description	Debit	Credit	
	PURCH	0-000-2026-000	Garbage	\$34.70	\$0.00	
34601	67654111	Monthly billing - Stn 15	\$34.70			
	Type	Account	Description	Debit	Credit	
	PURCH	0-000-2026-000	Garbage	\$34.70	\$0.00	
34602	67655282	Monthly billing - Stn 16	\$34.70			
	Type	Account	Description	Debit	Credit	
	PURCH	0-000-2026-000	Garbage	\$34.70	\$0.00	
34603	67653626	Quarterly billing - Stn 18	\$287.22			
	Type	Account	Description	Debit	Credit	
	PURCH	0-000-2026-000	Garbage	\$287.22	\$0.00	
R153	ROCKLIN HYDRAULICS	WELLS FARGO OP	27215	4/7/2022		\$21.11
34604	293249-001	Fittings	\$21.11			
	Type	Account	Description	Debit	Credit	
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$21.11	\$0.00	
T117	TIFCO INDUSTRIES	WELLS FARGO OP	27216	4/7/2022		\$295.81
34606	71743115	Various hardware	\$188.61			
	Type	Account	Description	Debit	Credit	
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$188.61	\$0.00	

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34607	71745515	Hole saw	\$107.20		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$107.20	\$0.00
T144	TIAA Commercial Finance, Inc	WELLS FARGO OP	27217	4/7/2022	\$2,235.09
34605	8838338	DocuWare	\$2,235.09		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$2,235.09	\$0.00
U109	US Bank Corporate Payment Syst	WELLS FARGO OP	27218	4/7/2022	\$6,437.37
34608	34608	Monthly billing	\$6,437.37		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$485.00	\$0.00
	PURCH 0-000-2037-003	7070 Auburn Folsom Road		\$135.94	\$0.00
	PURCH 0-000-2037-005	3505 Auburn Folsom Road		\$132.23	\$0.00
	PURCH 0-000-2037-006	4650 East Rsvl. Parkway		\$235.41	\$0.00
	PURCH 0-000-2037-016	Station 16 Olive Ranch		\$150.62	\$0.00
	PURCH 0-000-2037-028	Station 28		\$254.37	\$0.00
	PURCH 0-000-2040-000	Education/Training		\$344.87	\$0.00
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$128.16	\$0.00
	PURCH 0-000-2055-000	Safety Awards & Recognition		\$500.00	\$0.00
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$673.40	\$0.00
	PURCH 0-000-2122-001	Software Support		\$46.96	\$0.00
	PURCH 0-000-2129-000	Office Supplies/Computer		\$173.40	\$0.00
	PURCH 0-000-2133-000	Uniform Supplies		\$34.21	\$0.00
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$1,389.79	\$0.00
	PURCH 0-000-2221-000	Radio Repair		\$47.40	\$0.00
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$228.74	\$0.00
	PURCH 0-000-2222-016	LFPD Ford Expedition		\$139.41	\$0.00
	PURCH 0-000-2225-001	6900 Eureka Road		\$801.34	\$0.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$77.17	\$0.00
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$193.04	\$0.00
	PURCH 0-000-4456-004	Station Equipment/Tools & Mowers		\$180.12	\$0.00
	PURCH 0-000-4510-030	2021 Ford Expedition (012 Replaceme		\$76.35	\$0.00
	PURCH 0-000-4523-049	2021 Ford Expedition (012 Replaceme		\$9.44	\$0.00
V200	VanVoltinburg ,Matthew	WELLS FARGO OP	27219	4/7/2022	\$830.00
34609	18639	S-270 & AH330 class fees	\$830.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$830.00	\$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, APRIL 13TH, 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.

Wall Status – A PGE line was found in the wall's footing. The contractor, architect, and District are working with PGE to facilitate the process to move forward.

Station 18 Truck Room - Staff recommends pausing the truck room build/remodel for the following reasons:

1. There is no overt pressing need to complete this project. While there are "nice to haves" in this project, there are no mandatory changes.
2. Construction costs on both the materials and labor sides are exorbitantly high. The District would not exhibit good fiscal stewardship in the face of rising costs and inflation for a nice-to-have a project.
3. The District's economic future is uncertain, and the retention of \$1.5m in unrestricted funds would create a buffer in these pre-benefit assessment times.

The Board directed staff to assess the property's value on the resale market. Staff discussed this option with real estate professionals and have yet to hear back with concrete estimations. The downfall to selling the property and starting over is the construction cost. Multiple local fire agencies are actively building or estimating construction costs, and the prevailing wage jobs are coming in around \$1,000 to \$1,200 a square foot. With a good-sized station measuring around 7,500 square feet, the price to build (without land acquisition) is between \$7.5 and \$9 million.

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, APRIL 13TH, 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 every rank for many reasons, including competition with other agencies, retirements, and competitive wages. The District continues to recruit, test, and hire personnel

- **Apprentice** – No vacancies currently.
- **Firefighter** – Three (3) vacant positions. We are working with a vendor to establish a new hiring list with a projected timeline of two to three months to establish a list.
- **Engineer** – One (1) vacancy due to a promotion with one candidate on the existing list. Staff is making contact and proceeding with the hiring process. Concurrently, the District is establishing a new hiring list for the position of Engineer commencing with the delivery of a Driver/Operator 1/B class this spring.
- **Captain** – No vacancies with two (2) positions filled by the promotions of Captain O’Leary and Captain Stoner effective April 23rd.
- **Battalion Chief** – No vacancies

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: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, APRIL 13TH, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Motor Vehicle Accident Cost Recovery Resolution Adoption:

Action Requested: Chief recommends adopting a resolution for the Motor Vehicle Accident Cost Recovery service agreement.

Background: Last month, the Board approved updating the fee schedule for this program; however, due to the changes in the contracts, a new resolution is required to move forward. Staff recommends adopting this resolution to update the service agreement with Fire Recovery USA, LLC.

Impact: Renewed agreement will allow for ongoing cost recovery.

Attachments: New service agreement, new resolution, and previous ordinance.

Mark Duerr
Fire Chief
South Placer Fire District

SERVICES AGREEMENT

This Services Agreement ("Agreement") is made effective as of _____, 2022 ("Effective Date"), by and between **FIRE RECOVERY USA, LLC**, a California limited liability company ("Company"), and **South Placer Fire District**, ("Client"). The Company and Client are referred to herein individually as a "party" and collectively as the "parties."

RECITALS

WHEREAS, Company engages in the business of performing billing services ("Company Services") for United States Fire Departments in connection with the motor vehicle incidents and other emergency incidents at which the Client provides emergency services: and

WHEREAS, Client seeks the services of Company to assist with the billing for services that Client provides in connection with motor vehicle incidents and other emergency incidents; and

WHEREAS, Company and Client desire to enter into this Agreement to memorialize their agreements regarding the Company Services to be provided to Client.

NOW, THEREFORE, in consideration of the mutual representations, warranties and covenants set forth herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Company and Client agree as follows:

ARTICLE 1 ENGAGEMENT

1.1. Engagement: Client hereby engages Company to provide the Company Services described in Article 4 herein, and Client hereby accepts such engagement, all on the terms and conditions set forth herein. Company will determine the method, detail and means of performing the services detailed below.

ARTICLE 2 REPRESENTATIONS AND WARRANTIES

2.1. Representations and Warranties of Company: Company hereby represents and warrants to Client that, at all times during the term of this Agreement, Company is a limited liability company duly organized, validly existing and in good standing under the laws of the State of California.

2.2. Representations and Warranties of Client: Client hereby represents and warrants to Company that, at all times during the term of this Agreement, Client is, or Governs, or Contracts with an organized fire department established pursuant to the laws and ordinances of the state in which Client is located.

ARTICLE 3 COMPANY STATUS AND QUALIFICATIONS

3.1. Independent Contractor: Company enters into this Agreement, and will remain throughout the term of the Agreement, as an independent contractor. Company agrees that it will not become an employee, partner, agent or principal of Client while this Agreement is in effect.

3.2. Payment of Income Taxes: Company is responsible for paying when due all income taxes, including estimated taxes, incurred as a result of the compensation paid by Client to Company for services rendered under this Agreement. On request, Company will provide Client with proof of timely payment. Company agrees to indemnify Client for any claims, costs, losses, fees, penalties, interest, or damages suffered by Client resulting from Company's failure to comply with this provision.

3.3. Use of Employees or Subcontractors: Company may, at Company's own expense, use any employees or subcontractors as Company deems necessary to perform the services required of Company by this Agreement. Client may not control, direct, or supervise Company's employees or subcontractors in the performance of those services.

3.4. Qualifications: Company represents that it is qualified and has the skills necessary to perform the services under this Agreement in a competent and professional manner, without the advice or direction of Client.

3.5. Ownership Interest: Company will have no ownership interest in Client.

3.6. No Benefit Contributions: Company shall have no obligation under this Agreement to compensate or pay applicable taxes or provide employee benefits of any kind to any person employed or retained by Client.

3.7. Attorney-in-Fact: Client appoints Company as Client's attorney-in-fact for the following purposes:

- (a) Billing and Collections: To bill and collect ("Collections") all revenue earned by and due to Client, in connection with Client's provision of emergency services provided/rendered at the sites of motor vehicle incidents and other emergency incidents, and to receive all Collections on Client's behalf and to sue for and give satisfaction for monies due on account and to withdraw any claims, suits, or proceedings pertaining to or arising out of Company's or Client's right to collect such amounts; and
- (b) Endorsement: To take possession of and endorse in Client's name any notes, checks, money orders, and any other instruments received as Collections.

ARTICLE 4 GENERAL RESPONSIBILITIES OF COMPANY

4.1. Minimum Amount of Service: Company agrees to devote as much time and attention to the performance of the Company Services under this Agreement as may be, in Company's sole discretion, required to accomplish the tasks described herein to accomplish the results for which the Company is responsible under this Agreement.

4.2. Company Services: Company agrees to perform the Company Services as set forth in the "List of Company Services" attached hereto as Schedule "A" and incorporated herein by reference; including those additional services requested by Client and accepted in writing by the Company during the term of this Agreement.

4.3. Non-Exclusive Relationship: Company may represent, perform services for, and contract with as many additional clients, persons, or companies as Company, in Company's sole discretion, sees fit.

4.4. Time and Place of Performing Work: Company may perform the services under this Agreement at any suitable time and location Company chooses.

4.5. Materials and Equipment: Company will supply all materials and equipment required to perform the services under this Agreement.

4.6. Workers' Compensation: Company agrees to provide workers' compensation insurance for Company and Company's employees and agents and agrees to hold harmless and indemnify Client for any and all claims arising out of any injury, disability, or death of any of Company's employees or agents.

4.7. Assignment: Neither this Agreement nor any duties or obligations under this Agreement may be assigned by Company without the prior written consent of Client, which consent shall not be unreasonably withheld.

ARTICLE 5 COMPENSATION OF COMPANY

5.1. Compensation for Company Services: All Company Services provided pursuant to this Agreement will be provided in accordance with the terms, including compensation amounts and schedule of remittance, set forth in the "List of Company Services," attached hereto as Schedule A.

5.2. The provisions of Article 11 of this Agreement will govern any dispute associated with compensation.

ARTICLE 6 OBLIGATIONS OF CLIENT

6.1. Cooperation of Client: The Client agrees to comply with all reasonable requests of Company and provide access to all documents reasonably necessary to the performance of Company's duties under this Agreement. The Client shall be responsible for initially insuring, and continuing to review, local and state laws in the Client's jurisdiction to assure adequate legal authority for Company to engage in the Services described herein on behalf of Client.

6.2. Assignment: Once a run is assigned to Company for processing, Company will pursue collection until all efforts have been exhausted. While Company is pursuing payment on a claim Client is precluded from assigning any duties or obligations under this Agreement to any other party, without the written consent of Company. Client may not negotiate a settlement of a run Company is processing without Company's written consent to the terms of the settlement and compensation due to Company for processing the run. Once Company has determined a run is not collectible it will either be archived and closed or sent to a collection agency (only if Client chooses to do so). Sending an account to collection incurs additional fees to Client. If payment is received from a collection agency, the amount received will be posted to Client's account by Company. Company will reimburse Client at the rate set forth in Schedule A, List of Company Services for that particular run, minus any additional fees from the collection agency.

ARTICLE 7 CLIENT AUTHORIZATION

7.1. Authorization: Notwithstanding other provisions of this Agreement, Company shall obtain authorization from Client prior to performing any of the following:

- (a) The sale conveyance, transfer, pledge exchange, assignment, hypothecation, or encumbrance of Client's interest in any sums owed to Client; and
- (b) All other limitations as stated by the terms of this Agreement.

ARTICLE 8 TERMINATION OF AGREEMENT

8.1. Termination on Notice: Notwithstanding any other provision of this Agreement, either party may terminate this Agreement at any time by giving thirty days (30) written notice to the other party. Unless earlier terminated as set forth below, this Agreement shall be effective as of the date first set out above and shall continue for a period of one (1) year thereafter. This Agreement shall automatically renew for successive one (1) year periods, unless either party provides written notification to the other party of its decision not to renew this Agreement. Any runs submitted for processing to Company prior to the date of the notice of termination will continue to be processed under the terms of the List of Company Services set forth in this Agreement.

8.2. Termination on Occurrence of Stated Events: This Agreement will terminate automatically on the occurrence of any of the following events;

- (a) Bankruptcy or insolvency of either party;
- (b) The assignment of this Agreement by either party without the consent of the other party; the parties agree that neither party will unreasonably withhold consent to such an assignment.

8.3. Termination for Default: If either party defaults in the performance of this Agreement or materially breaches any of its provisions, the non-breaching party may terminate this Agreement by giving written notification to the breaching party. Termination will take effect immediately on receipt of notice by the breaching party or five days (5) after mailing of notice,

whichever occurs first. For the purposes of this paragraph, material breach of this Agreement includes, but is not limited to, the following:

- (a) Company's failure to complete the services specified in the Description of Services;
- (b) Client's material breach of any representation, warranty or agreement contained in this Agreement;
- (c) Company's material breach of any representation, warranty or agreement contained in this Agreement;
- (d) If Fire Department does not maintain a minimum of 6 billable runs in a given year, they will be terminated unless they exercise a service fee of \$250 to extend the agreement for another year.

ARTICLE 9 PROPRIETARY RIGHTS

9.1. Confidential Information: Any written, printed, graphic, or electronically or magnetically recorded information furnished by Client for Company's use are the sole property of Client. This proprietary information includes, but is not limited to, customer requirements, customer lists, marketing information, and information concerning the Client's employees, products, services, prices, operations, and subsidiaries. Company will keep this confidential information in the strictest confidence, and will not disclose it by any means to any person except with the Client's approval, and only to the extent necessary to perform the services under this Agreement. This prohibition also applies to Company's employees, agents, and subcontractors. On termination of this Agreement, Company will return any confidential information in Company's possession to Client.

9.2 Confidential Information: Any written, printed, graphic, electronically or magnetically recorded information, computer-based hardware, software, applications, software scripts, or software links furnished by Company for Client's use are the sole property of Company. This proprietary information includes, but is not limited to, customer requirements, customer lists, marketing information, and information concerning the Company's employees, products, services, prices, operations, and subsidiaries. Client will keep this confidential information in the strictest confidence, and will not disclose it by any means to any person except with the Company's approval, and only to the extent necessary to perform the services under this Agreement. This prohibition also applies to Client's employees, agents, and subcontractors. On termination of this Agreement, Client will return any confidential information in Client's possession to Company.

ARTICLE 10 INDEMNIFICATION

10.1. Indemnification: To the extent permitted by applicable law, the Company will indemnify and hold the Client harmless from and against any and all loss, damage, liability, claims and/or injury resulting from all negligent actions performed by the Company, or its agents on the

Company's behalf, in connection with this Agreement. However, this indemnification shall not apply with respect to any legal cause, action or consequential liability or losses as a result from inaccurate or incomplete information or unfounded or unreasonable submissions furnished to the Company by the Client nor shall it apply to any act, omission or negligence of the Client.

ARTICLE 11 GENERAL PROVISIONS

11.1. Governing Law: This Agreement shall be governed in all respects by the laws of the State of California, without giving effect to any choice or conflict of law provision or rule (whether of the State of California or any other jurisdiction that would cause the application of the laws of any jurisdiction other than the State of California).

11.2. Entire Agreement: This Agreement constitutes the entire agreement between the Parties pertaining to the subject matter contained in it and supersedes all prior and contemporaneous agreements, representations, and understanding of the parties.

11.3. Successors and Assigns: Except as otherwise provided herein, the provisions hereof shall inure to the benefit of, and be binding upon, the successors, assigns, heirs, executors and administrators of the parties hereto. No party may assign any of its rights or obligations hereunder without the express written consent of the other party hereto, which consent may not be unreasonably withheld; provided, however, any party may assign any and all of its rights and interests hereunder to one or more of its affiliates and designate one or more of its affiliates to perform its obligations hereunder; provided, however, that such party remains liable for full and total performance of its obligations hereunder.

11.4. Notices: Any notices authorized to be given hereunder shall be in writing and deemed given, if delivered personally or by overnight courier, on the date of delivery, if a Business Day, or if not a business day, on the first Business Day following delivery, or if mailed, three days after mailing by registered or certified mail, return receipt requested, and in each case, addressed, as follows:

If to the Company to:

Fire Recovery USA, LLC
2271 Lava Ridge Court, Suite 120
Roseville CA 95661
Attention: Craig Nagler

with a copy to:

The Watkins Firm, APC
4275 Executive Square, Suite 1020
La Jolla, CA 92037
Attention: Chris Popov, Esq.

If to Client to:

South Placer Fire District
6900 Eureka Rd.
Granite Bay, CA 95746
Attention: _____

with a copy to:

Attention: _____

Or, if delivered by telecopy, on a Business Day before 4:00 PM local time of addressee, on transmission confirmed electronically, or if at any other time or day on the first Business Day succeeding transmission confirmed electronically, to the facsimile numbers provided above, or to such other address or telecopy number as any party shall specify to the other, pursuant to the

foregoing notice provisions. When used in this Agreement, the term "Business Day" shall mean a day other than a Saturday, Sunday or a Federal Holiday.

11.5. Waiver; Amendments: This Agreement sets forth the entire agreement of the parties respecting the subject matter hereof, (ii) supersede any prior and contemporaneous understandings, agreements, or representations by or among the parties, written or oral, to the extent they related in any way to the subject matter hereof, and (iii) may not be amended orally, and no right or obligation of any party may be altered, except as expressly set forth in a writing signed by such party.

11.6. Counterparts: This Agreement may be signed in several counterparts.

11.7. Expenses: Each party shall bear its own expenses incurred with respect to the preparation of this Agreement and the consummation of the transactions contemplated hereby.

11.8. Arbitration:

(a) If at any time there shall be a dispute arising out of or relating to any provision of this Agreement, any Transaction Document or any agreement contemplated hereby or thereby, such dispute shall be submitted for binding and final determination by arbitration in accordance with the regulations then obtaining of the American Arbitration Association. Judgment upon the award rendered by the arbitrator(s) resulting from such arbitration shall be in writing, and shall be final and binding upon all involved parties. The site of any arbitration shall be at a site agreed to by the parties and the arbitration decision can be enforced in a "court of competent jurisdiction".

(b) This arbitration clause shall survive the termination of this Agreement, any Transaction Document and any agreement contemplated hereby or thereby.

11.9. Waiver of Jury Trial; Exemplary Damages: THE PARTIES HERETO HEREBY WAIVE THEIR RIGHTS TO TRIAL BY JURY WITH RESPECT TO ANY DISPUTE ARISING UNDER THIS AGREEMENT OR ANY TRANSACTION DOCUMENT. NO PARTY SHALL BE AWARDED PUNITIVE OR OTHER EXEMPLARY DAMAGES RESPECTING ANY DISPUTE ARISING UNDER THIS AGREEMENT OR ANY TRANSACTION DOCUMENT CONTEMPLATED HEREBY.

11.10 Cooperative Purchases: This Agreement may be used by other government agencies. Company has agreed to offer similar serves to other agencies under the same or similar terms and conditions as stated herein except that the revenue share percentage (Compensation) may be negotiated between the Company and other agencies based on the specific revenue expectations, agency reimbursed costs, and other agency requirements. The City/County/or Client/Protection District will in no way whatsoever incur any liability in relation to specifications, delivery, payment, or any other aspect of purchase by other agencies.

Signatures on following page:

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date first written above.

COMPANY:

FIRE RECOVERY USA, LLC.
a California limited liability company

Signature: _____

Name: M. Craig Nagler

Title: Manager

CLIENT:

South Placer Fire District

Signature: _____

Name (printed): _____

Title: _____

SCHEDULE A

LIST OF COMPANY SERVICES

1. Company agrees to bill the responsible party on the Client's behalf for services provided/rendered during motor vehicle incidents and other emergency incidents. The Mitigation Rates lists in Exhibit A will increase by 5.9% annually or based on the annual percentage increase in the Consumer Price Index (CPI), as developed by the Bureau of Labor Statistics of the U.S. Department of Labor, whichever is more. Rate adjustments will occur on the anniversary date of this ordinance/resolution to keep the fire department's cost recovery program in conformity with increasing operating expenses.
2. Company will provide, as a normal matter of business; entry of claims and submission to the responsible party, collections of monies deemed due to the Client, payments of the agreed upon percentage of said monies to Client, and reporting of progress.
3. Company agrees to bill to the best of its ability all claims provided to Company by the Client.
4. Company will not begin litigation against a person, entity, or insurance carrier without prior written approval by the Client.
5. Company agrees to reimburse Client a portion of the monies collected at a rate of 78% (seventy-eight percent) of the total monies collected on the Client's claims. Total monies collected will be net, after any credit card processing fees (charged at 4%) or any collection agency fees. If Client submits a claim to Company and later wants to cancel the claim, Client may be subject to a billing fee. If Client agrees to submit a claim to Company's collection agency and later wants to remove it from collection status, Client may be subject to a fee of up to 35% of the amount of the claim to compensate for efforts made to collect the claim.
6. Company agrees to pay these monies collected to the Client on a monthly basis, within seven (7) working days after the close and accounting of the monthly billing cycle.
7. Company agrees to make available reports via a password protected website to the Client which detail billable claims outstanding (which are claims submitted, but not yet completed) and claims completed in the prior billing cycle.
8. Company will not be responsible for, nor accept any liability for, any erroneous, invalid, or illegal procedure codes or claims submitted to Company by the Client on the Run Sheets.

EXHIBIT A

MITIGATION RATES

BASED ON PER HOUR

The mitigation rates below are average “billing levels”, and are typical for the incident responses listed, however, when a claim is submitted, it may be itemized and based on the actual services provided.

These rates are based on actual costs using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance). Labor rates include an average department’s actual burdened labor costs and not just a firefighter’s wage. These include wages, retirement, benefits, workers comp, etc.

MOTOR VEHICLE INCIDENTS

Level 1 - \$546.00

Provide hazardous materials assessment and scene stabilization. This will be the most common “billing level”. This occurs almost every time the fire department responds to an accident/incident.

Level 2 - \$623.00

Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.

Level 3 – CAR FIRE - \$760.00

Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.

ADD-ON SERVICES:

Extrication - \$1,641.00

Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.

Creating a Landing Zone - \$502.00

Includes Air Care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).

Itemized Response: You have the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

HAZMAT

Level 1 - \$881.00

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.

Level 2 - \$3,146.00

Intermediate Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.

Level 3 – \$7,426.00

Advanced Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - **each additional hour @ \$356.00 per HAZMAT team.**

FIRE INVESTIGATION

Fire Investigation Team - \$346.00 per hour.

Includes:

- Scene Safety
- Investigation
- Source Identification
- K-9/Arson Dog Unit
- Identification Equipment
- Mobile Detection Unit
- Fire Report

The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.

FIRES

Assignment - \$503.00 per hour, per engine / \$629.00 per hour, per truck

Includes:

- Scene Safety
- Investigation
- Fire / Hazard Control

This will be the most common “billing level”. This occurs almost every time the fire department responds to an incident.

OPTIONAL: A fire department has the option to bill each fire as an independent event with custom mitigation rates.

Itemized, per person, at various pay levels and for itemized products use.

ILLEGAL FIRES

Assignment - \$503.00 per hour, per engine / \$629.00 per hour, per truck

When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.

WATER INCIDENTS

Level 1

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common "billing level". This occurs almost every time the fire department responds to a water incident.

Billed at \$503 plus \$62 per hour, per rescue person.

Level 2

Intermediate Response: Includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident.

Billed at \$1,006 plus \$62 per hour, per rescue person.

Level 3

Advanced Response: Includes Level 1 and Level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene.

Billed at \$2,489 plus \$62 per hour per rescue person, plus \$126 per hour per HAZMAT team member.

Level 4

Itemized Response: You have the option to bill each incident as an independent event with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products used.

BACK COUNTRY OR SPECIAL RESCUE

Itemized Response: Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used.

Minimum billed \$503 for the first response vehicle plus \$62 per rescue person. Additional rates of \$503 per hour per response vehicle and \$62 per hour per rescue person.

CHIEF RESPONSE

This includes the set-up of Command, and providing direction of the incident. This could include operations, safety, and administration of the incident.

Billed at \$315 per hour.

MISCELLANEOUS / ADDITIONAL TIME ON-SCENE

ADDITIONAL TIME ON-SCENE (for all levels of service)

Engine billed at \$503 per hour.

Truck billed at \$629 per hour.

Miscellaneous equipment billed at \$378.

MITIGATION RATE NOTES

The mitigation rates above are average “billing levels” for one hour of service, and are typical for the incident responses listed, however, when a claim is submitted, it may be itemized and based on the actual services provided.

These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department’s “actual personnel expense” and not just a firefighter’s basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.

RESOLUTION NO: 9-2021/2022

A RESOLUTION ESTABLISHING AND IMPLEMENTING A PROGRAM TO CHARGE MITIGATION RATES FOR THE DEPLOYMENT OF EMERGENCY AND NON-EMERGENCY SERVICES BY THE FIRE DEPARTMENT FOR SERVICES PROVIDED/RENDERED BY/FOR THE SOUTH PLACER FIRE DISTRICT.

WHEREAS, the emergency services response activity to incidents continues to increase each year; Environmental Protection requirements involving equipment and training, and Homeland Security regulations involving equipment and training, creating additional demands on all operational aspects of the fire department services; and

WHEREAS, the fire department has investigated different methods to maintain a high level of quality of emergency and non-emergency service capability throughout times of constantly increasing service demands, where maintaining an effective response by the fire department decreases the costs of incidents to insurance carriers, businesses, and individuals through timely and effective management of emergency situations, saving lives and reducing property and environmental damage; and

WHEREAS, raising real property tax to meet the increase in service demands would not be fair when the responsible party(s) should be held accountable for their actions; and

WHEREAS, the Board of the South Placer Fire District desires to implement a fair and equitable procedure by which to collect said mitigation rates and shall establish a billing system in accordance with applicable laws, regulations and guidelines; Now, Therefore

BE IT ORDAINED BY THE BOARD OF DIRECTORS OF THE SOUTH PLACER FIRE DISTRICT:

SECTION 1: The South Placer Fire District shall initiate mitigation rates for the delivery of emergency and non-emergency services by the fire department for personnel, supplies and equipment to the scene of emergency and non-emergency incidents as listed in “EXHIBIT A”. The mitigation rates shall be based on actual costs of the services and that which is usual, customary and reasonable (UCR) as shown in “EXHIBIT A”, which may include any services, personnel, supplies, and equipment and with baselines established by addendum to this document.

SECTION 2: A claim shall be filed to the responsible party(s) through their insurance carrier. In some circumstances, the responsible party(s) will be billed directly.

SECTION 3: The fire department’s Board may make rules or regulations and from time to time may amend, revoke, or add rules and regulations, not consistent with this Section, as they may deem necessary or expedient in respect to billing for these mitigation rates or the collection thereof.

SECTION 4: It is found and determined that all formal actions of this Board concerning and relating to the adoption of this Resolution were adopted in open meetings of this Board, and that all deliberations of this Board and any of its committees that resulted in such formal actions were in accordance with all legal requirements, and the Codified Resolutions of the Board.

SECTION 5: This resolution shall take effect at the date of adoption.

SECTION 6: The Mitigation Rates lists in Exhibit A will increase by 5.9% annually or based on the annual percentage increase in the Consumer Price Index (CPI), as developed by the Bureau of Labor Statistics of the U.S. Department of Labor, whichever is more. Rate adjustments will occur on the anniversary date of this ordinance/resolution to keep the fire department's cost recovery program in conformity with increasing operating expenses.

PASSED AND ADOPTED pursuant to hearing and at a regular meeting of the Board of Directors of the SOUTH PLACER FIRE PROTECTION DISTRICT, duly called and held in the DISTRICT on April 13, 2022, by the following

AYES:

NOES:

ABSENT:

By: _____
President of the Board

ATTEST:

By: _____
Clerk of the Board

EXHIBIT A

MITIGATION RATES BASED ON PER HOUR

The mitigation rates below are average “billing levels”, and are typical for the incident responses listed, however, when a claim is submitted, it may be itemized and based on the actual services provided.

These rates are based on actual costs using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance). Labor rates include an average department’s actual burdened labor costs and not just a firefighter’s wage. These include wages, retirement, benefits, workers comp, etc.

MOTOR VEHICLE INCIDENTS

Level 1 - \$546.00

Provide hazardous materials assessment and scene stabilization. This will be the most common “billing level”. This occurs almost every time the fire department responds to an accident/incident.

Level 2 - \$623.00

Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.

Level 3 – CAR FIRE - \$760.00

Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.

ADD-ON SERVICES:

Extrication - \$1,641.00

Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.

Creating a Landing Zone - \$502.00

Includes Air Care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).

Itemized Response: You have the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

HAZMAT

Level 1 - \$881.00

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.

Level 2 - \$3,146.00

Intermediate Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.

Level 3 - \$7,426.00

Advanced Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - **each additional hour @ \$356.00 per HAZMAT team.**

FIRE INVESTIGATION

Fire Investigation Team - \$346.00 per hour.

Includes:

- Scene Safety
- Investigation
- Source Identification
- K-9/Arson Dog Unit
- Identification Equipment
- Mobile Detection Unit
- Fire Report

The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.

FIRES

Assignment - \$503.00 per hour, per engine / \$629.00 per hour, per truck

Includes:

- Scene Safety
- Investigation
- Fire / Hazard Control

This will be the most common “billing level”. This occurs almost every time the fire department responds to an incident.

OPTIONAL: A fire department has the option to bill each fire as an independent event with custom mitigation rates.

Itemized, per person, at various pay levels and for itemized products use.

ILLEGAL FIRES

Assignment - \$503.00 per hour, per engine / \$629.00 per hour, per truck

When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.

WATER INCIDENTS

Level 1

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common “billing level”. This occurs almost every time the fire department responds to a water incident.

Billed at \$503 plus \$62 per hour, per rescue person.

Level 2

Intermediate Response: Includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident.

Billed at \$1,006 plus \$62 per hour, per rescue person.

Level 3

Advanced Response: Includes Level 1 and Level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene.

Billed at \$2,489 plus \$62 per hour per rescue person, plus \$126 per hour per HAZMAT team member.

Level 4

Itemized Response: You have the option to bill each incident as an independent event with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products used.

BACK COUNTRY OR SPECIAL RESCUE

Itemized Response: Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used.

Minimum billed \$503 for the first response vehicle plus \$62 per rescue person. Additional rates of \$503 per hour per response vehicle and \$62 per hour per rescue person.

CHIEF RESPONSE

This includes the set-up of Command, and providing direction of the incident. This could include operations, safety, and administration of the incident.

Billed at \$315 per hour.

MISCELLANEOUS / ADDITIONAL TIME ON-SCENE

ADDITIONAL TIME ON-SCENE (for all levels of service)

Engine billed at \$503 per hour.

Truck billed at \$629 per hour.

Miscellaneous equipment billed at \$378.

MITIGATION RATE NOTES

The mitigation rates above are average “billing levels” for one hour of service, and are typical for the incident responses listed, however, when a claim is submitted, it may be itemized and based on the actual services provided.

These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department’s “actual personnel expense” and not just a firefighter’s basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.

ORDINANCE 3-2008/2010

AN ORDINANCE ESTABLISHING AND IMPLEMENTING A PROGRAM TO CHARGE USER FEES FOR THE DEVELOPMENT OF PUBLIC SAFETY SERVICES RENDERED BY THE SOUTH PLACER FIRE DISTRICT

WHEREAS, additional demands are placed on all operational aspects of the Fire District by the increasing needs for Emergency Services response activity to incidents on the highways; and

WHEREAS, the Fire District has investigated different methods to maintain a high level of quality of emergency service capability through times of consistently increasing service demands, where maintaining an effective response by the Fire District decreases the cost of incidents to insurance carriers through timely and effective management of emergency situations, saving lives and reducing property damage; and

WHEREAS, rising real property tax to meet the increase in service demands would not be fair to the property owners, when a high percentage of Motor Vehicle Accidents (MVA) involve individuals not owning property or paying taxes in the jurisdiction; and the ability of Fire District to effectively respond decreases the liability of insurance companies by saving lives and minimizing damage; and

WHEREAS, the South Placer Fire District desires to implement a fair and equitable procedure by which to collect said MVA fees and establish a billing system in accordance with applicable laws, regulations and guidelines; Now, Therefore

BE IT ORDAINED BY THE BOARD OF DIRECTORS OF THE SOUTH PLACER FIRE DISTRICT:

SECTION 1: Motor Vehicle Accident Cost Recovery

a. The South Placer Fire Protection District shall initiate user fees for the delivery of Fire and Rescue Services, personnel, supplies and equipment to the scene of motor vehicle accidents and other incidents within the District. The rate of user fees shall be that which is usual, customary and reasonable (UCR), which may include any services, personnel, supplies, and equipment and with baseline established by the Board of Directors. These user fees will only apply to persons not residing within the South Placer Fire Protection District. Responses involving intoxicated drivers would be subject to all applicable fees regardless of residency.

b. The fee shall be billed to the motor vehicle insurance carrier for all vehicles involved in the motor vehicle accident or incident, representing an add-on cost of the claim for damages of the vehicles, property and/ or injuries.

c. All amounts collected as a result of the Ordinance shall be place into the District General Fund and may be used for any lawful purpose.

SECTION 2: This Ordinance shall be effective at the expiration of thirty (30) days from the date of adoption.

SECTION 3: If any section or provision of this Ordinance is declared by the courts to be invalid, such decision shall not invalidate any other sections or provision of this Ordinance.

SECTION 4: It is found and determined that all formal actions of this Board of Directors concerning and relating to the adoption of this Ordinance were adopted in open meetings of this Board of Directors, and that all deliberations of this Board of Directors and any of its committees that resulted in such formal actions were in accordance with all legal requirements, and the Codified Ordinance of Board of Directors.

PASSED AND ADOPTED pursuant to hearing and at a regular meeting of the Board of Directors of the SOUTH PLACER FIRE PROTECTION DISTRICT, duly called and held in the DISTRICT on April 15, 2009, by the following

AYES:

NOES:

ABSENT:

By: _____
President of the Board

ATTEST:

By: _____
Clerk of the Board

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, APRIL 13TH, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: NFPA 1582 Compliant District Physicals - Update

Action Requested: The Chief recommends further discussion and approval to implement National Fire Protection Association 1582 physicals.

Background: During the February meeting, Staff brought forward the recommendation of providing all sworn members of the District with annual NFPA 1582 compliant physicals. The Board favored moving forward, but wanted to ensure that policies and protections were in place for the membership. Working with the Safety and Well Being Goal Steward Team, the attached policies were established and will be adhered to through this process.

The District is tentatively scheduled for the first round of annual physicals beginning May 1st and wrapping up by the end of the month. Staff and the membership are extremely excited by the prospect of the first annual physical and for the support of the Board.

Impact: Budget impact of approximately \$15k in year one.

Attachments:

- Policy 1021 – Wellness and Fitness program;
- Policy 1022 – Physical Fitness;
- Policy 1033 – Temporary Modified Duty Assignment
- Policy 1034 - Return to Work

Mark Duerr
Fire Chief
South Placer Fire District

Wellness and Fitness Program

1021.1 PURPOSE AND SCOPE

The purpose of this policy is to establish the guidelines for the Wellness and Fitness Program that will assist members in developing greater stamina and strength, decreasing the risk of injury, disability or death from disease or injury, improving performance, increasing energy and recovering more quickly from strenuous and exhaustive work.

1021.1.1 POLICY

It is the policy of the South Placer Fire District that the wellness and fitness of its members is an organizational priority. Participation in the Wellness and Fitness Program is mandatory, non-punitive.

1021.2 PROGRAM COMPONENTS

1021.2.1 MEDICAL EXAMINATIONS

All firefighting members should have an initial and regular medical examinations as indicated. Medical examinations specifics should be established by a qualified health care professional but may include:

- Medical history
- Physical examination
- Blood draw/analysis
- Vital signs
- Cardiovascular
- Pulmonary - spirometry
- Gastrointestinal
- Genitourinary, hernia exam
- Lymph nodes exam
- Neurological exam
- Musculoskeletal
- Urinalysis
- Vision test
- Hearing
- Chest X-ray (initial baseline with repeat every five years or as required)
- Cancer screening

Wellness and Fitness Program

1021.2.2 FITNESS EVALUATIONS

All firefighting members shall have an annual fitness evaluation that is not punitive or competitive consisting of an assessment questionnaire (developed by a qualified health care professional) and testing to evaluate the following:

- Aerobic capacity
 - Using an appropriate maximal or submaximal protocol
- Muscular Strength
 - Grip strength
 - Leg strength
 - Arm strength
- Flexibility
 - Using the sit-reach protocol

1021.2.3 IMMUNIZATION AND DISEASE SCREENING

All firefighting members should have an annual immunization and disease screening to ensure all recommended vaccinations against work-related exposures are current and that members are free from work-related disease. Specific vaccinations and diseases should be identified by a qualified medical professional but may include:

- Tuberculosis
- Hepatitis C
- Hepatitis B
- Tetanus/diphtheria vaccine (booster every 10 years)
- Measles, mumps, rubella (MMR)
- Polio
- Hepatitis A
- Varicella
- Influenza
- H1N1
- HIV (optional)
- Covid-19

1021.2.4 PHYSICAL FITNESS AND CONDITIONING

A physical fitness and conditioning program shall correspond to the physical movement patterns and aerobic capacity required in the performance of firefighter duties. The program shall

Wellness and Fitness Program

also provide fitness equipment in fire stations with the available space. The fitness and conditioning program shall be developed in coordination with a trained and certified fitness and conditioning trainer and should comply with the Physical Fitness Policy.

1021.2.5 PEER FITNESS TRAINERS

Volunteers should be solicited to serve as peer fitness trainers (PFTs). Selected PFTs shall receive specialized fitness and conditioning training and education sufficient to pass certification requirements. PFTs will assist in the promotion of the Wellness and Fitness Program and be capable of assisting firefighters on a one-to-one basis to increase levels of fitness.

Physical Fitness

1022.1 PURPOSE AND SCOPE

The purpose of this policy is to provide firefighters with on-duty physical fitness guidelines. The District provides on-duty time for firefighter physical fitness to assist personnel in achieving and maintaining optimal health and physical fitness.

1022.2 POLICY

It is the policy of the South Placer Fire District to establish guidelines for physical fitness activities that are designed to prevent injuries while maintaining fitness. The ultimate goals of this policy are to:

- Meet the physical demands required on emergency responses.
- Reduce the risk of member injury or illness.
- Enhance the overall health, fitness and safety of members.

Physical fitness activities should not interfere with primary job duties, (e.g., emergency responses, public education, training activities or other legal responsibilities), nor should physical fitness activities delay an emergency response in any way.

The District retains the right to prohibit any physical fitness activity which, in its sole discretion, presents greater risks than benefits.

1022.3 PROCEDURE

The time, location and duration of company physical fitness activities are at the discretion of the on-duty Battalion Chief and the company officer. In all cases, the location for physical fitness must be within the company's first-in response area, be consistent with this policy and not result in a response delay.

All Operations members shall be allowed at least one (1) hour a day to participate in physical fitness activities during the course of their shift. Members who choose not to participate in physical fitness activities shall conduct duties as assigned by the company officer during the designated physical fitness period. Members who have provided the District with written physical restrictions from a qualified health care provider shall not participate in any physical activity that conflicts with the restriction.

Members participating in on-duty physical fitness activities shall comply with the Uniform Regulations Policy.

At the discretion of the District, one or more of the following may apply:

- (a) Station physical fitness equipment
 1. Physical fitness equipment is available for the use of members at fire stations with adequate space. Members assigned to these stations should utilize the fitness equipment for their on-duty physical fitness activities.

Physical Fitness

(b) 1.

1022.4 PHYSICAL FITNESS GUIDELINES

Physical fitness activities designed to maintain or improve flexibility, muscular strength, endurance and anaerobic and aerobic capacity may include, but are not limited to, the following:

- Stretching
- Running, jogging, walking or rowing
- Weight training (with spotter present)
- Stationary aerobic training (e.g., stair-climber, treadmill, stationary bicycle)
- Core strengthening
- Firefighter specific activities (e.g., hose drag, simulated ventilation, dummy drag)
- Physical fitness activities as recommended by the district Wellness and Fitness Program and/or peer fitness trainers (PFTs)

Member participation in competitive or contact sports is not recommended while on-duty.

1022.5 INJURY PREVENTION

When participating in approved on-duty physical fitness activities, reasonable precautions should be taken to avoid injury. Common reasons for injuries sustained during physical activity include, but are not limited to, the following:

- Insufficient warm-up
- Poor core stabilization
- Exceeding physical capabilities
- Improper equipment use
- Defective equipment
- Lack of proper instruction

Members who are participating in physical fitness activities are expected to:

- Allow sufficient time to warm up muscles prior to engaging in exercise for optimum performance and to reduce the risk of injury.
- Develop sufficient trunk muscle strength to keep the spine and body stable in order to remain strong and balanced.
- Maintain realistic goals and limits for physical fitness routines.
- Develop an understanding of how to use fitness equipment properly and safely.

South Placer Fire District

SPFD Policy Manual

Physical Fitness

- Check equipment prior to use to ensure safe operation, report defective or broken equipment to the safety officer as soon as practicable and disable equipment to prevent others from using it if necessary.
- Develop and maintain sufficient fitness training knowledge, accounting for fitness level, age and previous injuries or limitations, to avoid fitness-related injuries.

Temporary Modified Duty Assignments

1033.1 PURPOSE AND SCOPE

The purpose of this policy is to describe the procedure for assigning employees to temporary modified duty when injuries sustained on or off-duty result in physical limitations as diagnosed by a qualified health care professional.

1033.2 POLICY

It is the policy of the South Placer Fire District to assist injured employees in returning to work as soon as they are medically able to perform meaningful work for the District. In some instances, the return to work may result in a temporary modified-duty assignment.

1033.3 PROCEDURE

Temporary modified-duty assignments are intended to provide employees who have sustained a work-related occupational or non-occupational injury that temporarily limits their ability to perform their regularly assigned duties with an opportunity to return to work. The ability of the District to offer an employee a temporary modified-duty assignment will be based on the limitations of the employee and the needs of the District, and will generally not exceed six months. The process for evaluating an employee for a modified-duty assignment after being medically cleared with restrictions from an injury occurring on or off-duty, or an illness as a result of an exposure, shall be as follows:

- (a) The employee's treating health care professional must have provided the employee with written clearance stating that the employee is able to work modified duty with identified work restrictions.
- (b) The employee must provide the clearance document to the Personnel / Human Resources as soon as practicable.
- (c) The Personnel / Human Resources should contact the respective Chief Officer or the authorized designee to determine the availability of a temporary modified-duty assignment that is commensurate with the employee's work restrictions. There may be instances when a temporary modified-duty position within the employee's work restrictions is not available.
- (d) If a temporary modified-duty assignment is available, the employee may be required to schedule an appointment with the district's occupational medical provider for final medical clearance before reporting for duty.
- (e) Temporary modified-duty assignments shall not exceed six months without approval from the Fire Chief or the authorized designee. Extensions will be based on the employee's need for continued temporary modified duty and the district's need for continued work in the task assigned. Extensions are not guaranteed. Extensions in a temporary modified-duty assignment will be granted on a case-by-case basis and at the sole discretion of management. An authorized extension will not expand any temporary modified duty into a permanent assignment and will not be considered as precedent for any other extensions.

South Placer Fire District

SPFD Policy Manual

Temporary Modified Duty Assignments

- (f) With the exception of employees who are disabled, as defined by the Americans With Disabilities Act (ADA) or the California Fair Employment and Housing Act (Government Code § 12940 et seq.), temporary modified-duty assignments normally will end at the point when the injured employee's condition is declared permanent and stationary.

Return to Work

1034.1 PURPOSE AND SCOPE

The purpose of this policy is to establish the process through which an employee, who has been off work for an extended period of time due to an injury or illness, may return to work.

1034.1.1 DEFINITIONS

Definitions related to this policy include:

Interactive process - An informal meeting between employer and employee, designed to identify the precise limitations resulting from a disability and any potential reasonable accommodations that could overcome those limitations and allow the employee to return to work, either in their usual and customary position or some other type of work.

1034.2 POLICY

It is the policy of the South Placer Fire District to assist injured employees, to the extent reasonably practicable, in returning to work as soon as they are medically able to perform meaningful work for the District.

1034.3 EMPLOYEE RESPONSIBILITIES

It is the employee's responsibility to inform the District of his/her absence and to immediately advise the District when the employee believes that he/she will be medically released to return to work, with or without restrictions. If practicable, the employee shall provide advance notice of his/her potential return to work and shall provide written medical verification of the clearance and any restrictions.

If an employee has restrictions prescribed by a qualified health care professional, it is the responsibility of the employee to ensure he/she is not performing work that violates any restriction. If the employee believes he/she has been requested or directed to perform work that violates the restrictions, the employee should make a prompt report to the Personnel / Human Resources.

1034.4 DISTRICT RESPONSIBILITIES

The District will evaluate the employee's request to return to work and the written medical verification, and will consult with the Personnel / Human Resources in order to make a determination whether:

- (a) The employee may return to full duty based on the medical verification provided by the employee.
- (b) The employee may return to work to a temporary modified-duty assignment and whether the District has a need that fits with the employee's restrictions.
- (c) The employee should have a fitness-for-duty evaluation.

Return to Work

- (d) The employee has reached a permanent and stationary rating and it is necessary to engage in an interactive process to determine a reasonable accommodation.

The Personnel / Human Resources, in consultation with the district representative, should make a recommendation to the Fire Chief or the authorized designee regarding the status of the employee. The Personnel / Human Resources should communicate with the employee about plans for the employee to return to work, after consulting with the Fire Chief or the authorized designee.

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, APRIL 13TH, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

**Agenda Item: Adoption of Proposition 218 Assessment Ballot Proceedings
Procedures Resolution:**

Action Requested: Chief recommends discussion and adoption of a resolution for Proposition 218 Assessment proceedings.

Background: In 1980, the District approached Division Two for increased revenue via a special tax to offset the increasing operational costs of the District. The voters approved a parcel tax of approximately \$70 per single-family home equivalent that assisted the District in continuing operations as a professional paid fire district. This special tax was a static tax with no inflationary protection measures in place and has remained at \$70 for the intervening 40 years.

In 2022, the cost of operating a Fire District has exceeded existing revenues. This can be attributed to many factors, including increasing emergency calls, enhanced firefighter training requirements, the growing wildfire risk to the community, and substantial increases in operational costs, including fuel, utilities, equipment, insurance, and personnel. Without an additional source of revenue, the District will have to alter its response model leaving the District exposed to increased response times, a lack of adequate resources, and closed stations. The Proposition 218 Ballot Proceedings Resolution establishes how the Prop 218 process is to be formed and adopts the proceedings.

Impact: Increased revenue to the District through a Prop 218 benefit assessment.

Attachments: Resolution

Mark Duerr
Fire Chief
South Placer Fire District

BEFORE THE BOARD OF DIRECTORS
OF THE SOUTH PLACER FIRE PROTECTION DISTRICT

RESOLUTION NO. 10-2021/2022

A RESOLUTION ADOPTING PROPOSITION 218
ASSESSMENT BALLOT PROCEEDINGS PROCEDURES

WHEREAS, Proposition 218 was adopted on November 6, 1996, adding Articles XIIC and XIID to the California Constitution; and

WHEREAS, Article XIID of the California Constitution impose certain procedural and substantive requirements relating to assessments (as defined); and

WHEREAS, the South Placer Fire Protection District of Placer County was established in 1952 (the "District"); believes it to be in the best interest of the District and its property owners to confirm and memorialize the District procedures and guidelines regarding implementation of the provisions of Proposition 218 and pertinent statutes relating to assessments.

NOW, THEREFORE, the Board does hereby resolve as follows:

SECTION 1. Statement of Legislative Intent. In adopting this resolution, it is the Board of Directors (the "Board") intent to adopt assessment ballot proceedings, which are consistent and in compliance with Articles XIIC and XIID of the California Constitution and with Government Code Sections 53750 through 53754. It is not the intent of the Board to vary in any way from the requirements of either the California Constitution or the laws of the State of California. If there is any inconsistency of each between a provision of this resolution and state law, state law will govern.

SECTION 2. Definition of Assessment. Proposition 218 defines "assessment" as "any levy or charge by an agency upon real property that is based upon the special benefit conferred upon the real property by a public improvement or services, that is imposed to pay the capital cost of the public improvement, the maintenance and operation expenses of the public improvement or the cost of the service being provided." "Assessment" includes, but is not limited to, "special assessment," "benefit assessment," "maintenance assessment," and "special assessment tax."

SECTION 3. Assessment Ballot Proceeding. The following procedures shall be used in an assessment ballot proceeding that follows the requirements of Cal. Const. art. XIID, section 4:

- A. **Amount of Assessment.** Only special benefits are assessable. The amount assessment shall be each identified parcel's proportionate share of the cost of the additional fire suppression services based upon that parcel's special benefit from the Service. The amount shall be proportional to and no greater than the special benefits conferred on the property.
- B. **Engineer's Report.** The Board shall direct the filing of an engineer's report that shall comply with the applicable state statute authorizing the assessment and with Cal. Const. art. XIID, Section 4. The engineer's report shall explain the special benefits conferred by the improvements and/or services funded by the assessments. The engineer's report shall also provide the evidence upon which the Board may find that a special benefit exists. If the improvement or service confers a general benefit, the engineer's report shall describe the general benefit and an alternative funding source for any general benefits. The engineer's report shall be prepared by a registered professional engineer certified by the State of California, (the "Assessment Engineer"). The cost of preparing the engineer's report shall be included as a cost of the assessment.
- C. **Notice.** The following guidelines shall apply to giving notice of an assessment:
1. The record owner(s) of each parcel to be assessed shall be determined from the last equalized property tax roll. If the property tax roll indicates more than one owner, each owner shall receive notice. Only property owners shall receive notice;
 2. The notice shall be sent at least forty-five (45) days prior to the date set for the public hearing on the assessment;
 3. The notice provided by this section shall contain the following information:
 - a. The total amount to be assessed for the entire assessment district;
 - b. The amount to be assessed to the owner's particular parcel;
 - c. The duration of the payments;
 - d. The reason for the assessment;
 - e. The basis upon which the amount of the proposed assessment was calculated;
 - f. The date, time and location of the public hearing on the proposed assessment;
 - g. A summary of the procedures for the completion, return and tabulation of the assessment ballots;

- h. A disclosure statement that the existence of a majority protest will result in the assessment not being imposed; and
 - i. A ballot to be completed by the owner, as further described in section D of this resolution.
 - 4. The notice provided by this section and in accordance with Government Code Sections 53753(b) and (c) shall supersede and be in lieu of any other statutes requiring notice to levy or increase an assessment, including but not limited to the notice required by the state statute authorizing the assessment and Government Code section 54954.6;
 - 5. Failure of any person to receive notice shall not invalidate the proceedings;
 - 6. The cost of providing notice shall be included as a cost of the assessment.
- D. **Assessment Ballot.** The following guidelines shall apply to the assessment ballot:
- 1. The ballot required by Article XIID, section 4(d), of the California Constitution shall be mailed to all property owners of record subject to the proposed assessment at least forty-five (45) days prior to the date of the public hearing on the proposed assessment. This ballot shall comply with Government Code Sections 53753(b) and (c). The ballot shall be designed in such a way that, once sealed, its contents are concealed.
 - 2. All ballots must be returned either by mail or by hand delivery; not later than the date for return of ballots stated on the notice and ballot described in this section. Mailed ballots must be returned to the South Placer Fire Protection District, 6900 Eureka Road, Granite Bay, California 95746, or, if delivered at the time and location of the public hearing, to be held at Station 17, 6900 Eureka Road, Granite Bay, CA 95746, and handed to the Clerk of the Board (the "Clerk"). Ballots must be returned either by mail or by hand delivery prior to the conclusion of the public input portion of the public hearing. The Tabulator shall tabulate the ballots (the "Tabulator") at a time and location which will be accessible to the public.
 - 3. Each ballot must be signed under penalty of perjury. In the event that more than one of the record owners of a parcel submits an assessment ballot, the amount of the proposed assessment to be imposed upon the parcel shall be allocated to each ballot submitted in proportion to the respective record ownership interests or, if the ownership interests are not shown on the record, as established to the satisfaction of the Board or Assessment Engineer by documentation provided by the record owners. If two or more persons own a parcel subject to the assessment, any one owner may cast an assessment ballot for all owners.

4. If a parcel has multiple owners, any owner may request a proportional assessment ballot. If the ownership interest of the owner is not shown on the last equalized secured property tax assessment roll, such request must include evidence, satisfactory to the District, of the owner's proportional rights in the parcel. The Assessment Engineer will provide the proportional ballot to the owner at the address shown on the assessment roll. Any request for a ballot to be mailed to another location must include evidence, satisfactory to the District, of the identity of the person requesting the ballot. Each proportional ballot will be marked to identify it as a proportional ballot and to indicate the owner's proportional rights in the parcel. The Assessment Engineer will keep a record of each proportional ballot provided to an owner.
5. The District will only accept official ballots mailed or otherwise provided to owners by the Assessment Engineer.
6. If an assessment ballot is lost, withdrawn, destroyed or never received, the Assessment Engineer will mail or otherwise provide a replacement ballot to the owner upon receipt of a request delivered to the District or the Assessment Engineer. The replacement ballot will be marked to identify it as a replacement ballot or a replacement proportional ballot. Any request for a replacement or replacement proportional ballot to be mailed to another location must include evidence, satisfactory to the District or the Assessment Engineer, of the identity of the person requesting the ballot. The same procedure applies to replacement ballots or replacement proportional ballots, which are lost, withdrawn, destroyed, or never received.
7. If an assessment ballot is returned by the United States Post Office as undeliverable, the Assessment Engineer may mail a redelivered ballot to the current property owner, if updated ownership or owner mailing address can be determined. The redelivered ballot will be marked to identify it as a redelivered ballot.
8. An assessment ballot proceeding is not an election.
9. An assessment ballot is a disclosable "public record" as that phrase is defined by Government Code section 6252 during and after tabulation of the ballots.
10. The California Government Code requires that assessment ballots be signed by property owners. However, property owner names and corresponding votes will remain strictly confidential, except as necessary to count the votes or as disclosure is required by California law.
11. To complete an assessment ballot, the owner of the parcel or his authorized representative must (1) mark the appropriate box (or circle) supporting or opposing the proposed assessment, and (2) sign, under penalty of perjury, the statement on the ballot that the person completing

the ballot is the owner of the parcel or the owner's authorized representative. Only one box (or circle) may be stamped or marked on each ballot. All incomplete or improperly marked ballots shall be disqualified from balloting. The Tabulator will retain all such invalid ballots.

12. After returning an assessment ballot to the District, or the Tabulator on behalf of the District, the person who signed the ballot may withdraw the ballot by submitting a written statement to the District directing the District to withdraw the ballot. Such statement must be received by the District or the Tabulator prior to the close of the public input portion of the public hearing on the proposed assessment. When ballots for the assessment are tabulated, the Tabulator will segregate withdrawn ballots from all other returned ballots. The Tabulator will retain all withdrawn ballots and will indicate on the face of such withdrawn ballots that they have been withdrawn.
13. In order to change the contents of a ballot that has been submitted, the person who has signed that ballot may (1) request that such ballot be withdrawn, (2) request that a replacement ballot be issued, and (3) return the replacement ballot fully completed. Each of these steps must be completed according to the procedures set forth above.

E. Tabulating Ballots. The following guidelines shall apply to tabulating assessment ballots:

1. Assessment ballots shall remain sealed until tabulation commences.
2. An independent third party shall tabulate the assessment ballots. The Tabulator shall follow the rules and procedures of the laws of the State of California, this resolution and any other rules and procedures of the Board. If the Tabulator needs clarification, then they shall inquire of the Board, who is the final arbiter. All ballots shall be accepted as valid except those in the following categories:
 - a. A photocopy of a ballot, a letter or other form of a ballot that is not an official ballot provided by the District or the Assessment Engineer on behalf of the District;
 - b. An unsigned ballot, or ballot signed by an unauthorized individual;
 - c. A ballot which lacks an identifiable mark in the box for a "yes" or "no" vote or with more than one box marked, will not be counted;
 - d. A ballot which appears tampered with or otherwise invalid based upon its appearance or method of delivery or other circumstances;
 - e. A ballot for which the barcode representing the parcel number is damaged or obstructed, unless the parcel number or property

ownership information is legible and allows the Tabulator to clearly determine the property(s) identified on the ballot.

- f. A ballot received after the close of the balloting time period.

The Tabulator's decision, after consultation with the Board's legal counsel that a ballot is invalid shall be final and may not be appealed to the Board.

3. If more than one of the record owners of a parcel submits an assessment ballot, the amount of the proposed assessment to be imposed upon the parcel shall be allocated to each ballot in proportion to the respective record ownership interests, as shown on the record or as established to the District's satisfaction by documentation provided by the record owners.
4. In the event of a dispute regarding whether the signer of a ballot is the owner of the parcel to which the ballot applies, the Board will make such determination from the official County Assessor records and any evidence of ownership submitted to the Board prior to the conclusion of the public hearing. The Board will be under no duty to obtain or consider any other evidence as to ownership of property and its determination of ownership will be final and conclusive.
5. In the event of a dispute regarding whether the signer of a ballot is an authorized representative of the owner of the parcel, the Board may rely on the statement on the ballot signed under penalty of perjury that the person completing the ballot is the owner's authorized representative and any evidence submitted to the Board prior to the conclusion of the public hearing. The Board will be under no duty to obtain or consider any other evidence as to whether the signer of the ballot is an authorized representative of the owner and its determination will be final and conclusive.
6. A property owner who has submitted an assessment ballot may withdraw the ballot and submit a new or changed ballot up until the conclusion of the public input portion of the public hearing on the assessment. Assessment ballots may be withdrawn and newer changed ballots submitted up until the conclusion of the public input portion of the public hearing on the assessment.
7. A property owner's failure to receive an assessment ballot shall not invalidate the proceedings conducted under this section and Cal. Const. art. XIID, section 4.
8. The District shall retain all ballots for a period of two (2) years from the date of the public hearing.

F. Public Hearing.

1. At the public hearing, the Board shall hear and consider all public testimony, objections and protests regarding the proposed assessment and accept ballots until the close of the public input portion of the public hearing.
2. Reasonable time limits may be imposed on both the length of the entire hearing and the length of each speaker's testimony.
3. At the conclusion of the public input portion of the hearing, but prior to the conclusion of the public hearing, the Tabulator shall begin tabulation of the ballots at the direction of the Board, including those received during the public hearing.
4. If it is not possible to tabulate the ballots on the day of the public hearing, or if additional time is necessary for public testimony, the Board may continue the public hearing to a later date to receive additional testimony, information, or to finish tabulating the ballots.
5. If according to the final tabulation of the ballots, ballots submitted against the assessment exceed the ballots submitted in favor of the assessment, weighted according to the proportional financial obligation of the affected property, a "majority protest" exists and the Board shall not impose the assessment.

PASSED AND ADOPTED by the Board of Directors of the South Placer Fire Protection District, Placer County, State of California, this 13th day of April 2022 by the following vote:

AYES ____

NOES ____

ABSENT ____

Chair of the Board

ATTEST:

Clerk of the Board

APPROVED AS TO FORM

Counsel

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, APRIL 13TH, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Adoption of Resolution Initiating Proceedings, Providing Intention to Levy Assessments, Preliminarily Approving Engineer's Report, and Providing For Notice of Hearing and the Mailing of Assessment Ballots for the South Placer Fire Protection District of Placer County, Fire Protection and Emergency Response Services Assessment

Action Requested: Chief recommends discussion and adoption of a Resolution initiating the proceedings for the formation of fire protection and emergency response services 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 assessment district.

Background: In 1980, the District approached Division Two for increased revenue via a special tax to offset the increasing operational costs of the District. The voters approved an approximately \$70 per single-family home equivalent parcel tax that assisted the District in continuing operations as a professional paid Fire District. This special tax was a static tax with no inflationary protection measures in place and has remained at \$70 for the intervening 40 years.

In 2022, the cost of operating a Fire District has exceeded existing revenues. This can be attributed to many factors, including increasing emergency calls, enhanced firefighter training requirements, the growing wildfire risk to the community, and substantial increases in operational costs, including fuel, utilities, equipment, insurance, and personnel. Without an additional source of revenue, the District will have to alter its response model leaving the District exposed to increased response times, a lack of adequate resources, and closed stations.

This action is the preliminary approval of the Engineer's Report and sets the intention of the District to move forward and comply with all elements outlined in the Proposition 218 Ballot Proceedings Procedures Resolution.

Impact: Approves the preliminary Engineer's Report and initiates action for a Prop 218 Benefit Assessment.

Attachments: Resolution; Preliminary Engineer's Report FY 2022-23

Mark Duerr

Fire Chief

South Placer Fire District

BEFORE THE BOARD OF DIRECTORS
OF THE SOUTH PLACER FIRE PROTECTION DISTRICT OF PLACER COUNTY

RESOLUTION NO. 11-2021/2022

A RESOLUTION INITIATING PROCEEDINGS,
PROVIDING INTENTION TO LEVY ASSESSMENTS,
PRELIMINARILY APPROVING ENGINEER'S REPORT,
AND PROVIDING FOR NOTICE OF HEARING,
AND THE MAILING OF ASSESSMENT BALLOTS
FOR THE SOUTH PLACER FIRE PROTECTION DISTRICT
OF PLACER COUNTY, FIRE PROTECTION
AND EMERGENCY RESPONSE SERVICES ASSESSMENT

WHEREAS, the South Placer Fire Protection District was established in 1952 (the "District"); and

WHEREAS, District desires to initiate the proceedings for the formation of a fire protection and emergency response services 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, Proposition 218 was adopted on November 6, 1996, adding Articles XIIC and XIID to the California Constitution; and

WHEREAS, Article XIID of the California Constitution and implementing statutes impose certain procedural and substantive requirements relating to assessments (as defined); and

WHEREAS, an Engineer's Report (the "Report") has been prepared by SCI Consulting Group (the "Assessment Engineer") and submitted to the Board of Directors (the "Board"), in which a new assessment is proposed to fund the cost of providing fire suppression services and improvements within the District boundaries. This proposed assessment shall be described as the "Fire Protection and Emergency Response Services Assessment District" (hereinafter the "Assessment District") of the South Placer Fire Protection District.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF DIRECTORS OF SOUTH PLACER FIRE PROTECTION DISTRICT AS FOLLOWS:

1. **Reference to Initiation.** Pursuant to the District and direction from the Board, SCI Consulting Group, (the "Engineer of Work"), prepared an Engineer's Report pursuant to Title 5, Division 1, Part 1, Chapter 1, Article 3.6 of the California Government Code, "Fire Suppression Assessments", beginning with Section

50078 and Article XIID of the California Constitution. The Report has been made, filed with the Clerk of the Board and duly considered by the Board and is hereby deemed sufficient and preliminarily approved. The Report shall stand as the Engineer's Report for all subsequent proceedings under and pursuant to this resolution.

2. **Description of the Services.** 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.
3. **Reference to Engineer's Report.** Reference is hereby made to the Report for a full and detailed description of the Services, the boundaries of the Assessment District and the proposed assessments upon assessable lots and parcels of land within the Assessment District.
4. **Report of the Assessment Engineer.** The Report, which is available for public review at the South Placer Fire Protection District Headquarters, 6900 Eureka Rd. Granite Bay, CA, is hereby incorporated by reference. This Engineer's Report includes:
 - A. A description of the Services to be funded with assessment proceeds;
 - B. An estimate of the annual cost of such Services;
 - C. A description of the assessable parcels of land within the district and proposed to be subject to the new assessment;
 - D. A description of the proportionate special and general benefits conferred on property by the proposed assessment;
 - E. A description of the boundaries of the proposed assessment district, and
 - F. A specification of the amount to be assessed upon various types of assessable land to fund the cost of the Services.
5. **Description of Assessment District.** The Assessment District consists of the lots and parcels shown within the boundary map of the Assessment District on file with the Clerk of the Board, and reference is hereby made to such map for further particulars.
6. **Proposed Assessment Rate.** It is the intention of this Board to levy and collect assessments within the Assessment District. The estimated fiscal year 2022-23

cost of providing the Services is \$2,499,518. This cost results in a proposed assessment rate of TWO HUNDRED AND FOURTEEN DOLLARS AND SIXTEEN CENTS (\$214.16) per single-family equivalent benefit unit for fiscal year 2022-23.

7. **Public Hearing.** The public hearing on the proposed assessment shall be held before the Board of Directors located at 6900 Eureka Rd. Granite Bay, CA, on Wednesday, June 8, 2022, at the hour of 7:00 p.m. for the purpose of this Board's determination of whether the public interest, convenience and necessity require the Services and this Board's final action upon the Report and the assessments therein.
8. **Notice and Ballot.** The Board Clerk is hereby authorized and directed to cause Notice of the hearing ordered under Section 7 hereof to be given in accordance with law by mailing, postage prepaid, in the United States mail, and such Notice shall be deemed to have been given when so deposited in the mail. The envelope or cover of the mailing shall include the name of the District The mailed Notice shall be given by such mailing by name to those persons whose names and addresses appear on the last equalized secured property tax assessment roll of the County of Placer, or in the case of any public entity, the representative of such public entity at the address thereof known to the Board Clerk. The Notice shall include, but not be limited to, the total amount of assessment proposed to be levied in the Assessment District for fiscal year 2022-23, the assessment proposed for the owner's particular parcel(s) and the duration thereof and the reason for the assessment. Each Notice shall also contain the proposed assessment and the basis upon which the amount of the assessment was calculated. Each Notice shall also contain an assessment ballot, a summary of the procedures applicable to the completion, return and tabulation of assessment ballots, the date, time, and location of the public hearing and a statement that the existence of a majority protest will result in the assessment not being imposed. The Notice herein provided shall be mailed not less than forty-five (45) days before the date of the public hearing.
10. **Additional Information.** To get additional information about the proposed assessments, the Assessment District or the proposed Services contact: Mark Duerr, Fire Chief, South Placer Fire Protection District Headquarters, 6900 Eureka Rd. Granite Bay, CA, phone number (916) 791-7059. The Engineer's Report and other written material about the Assessment District may also be reviewed at the District Headquarters during regular business hours.
11. **Annual Assessments.** The assessments are proposed to be levied annually. If the proposed assessments are approved and confirmed by the Board of Supervisors, the assessments may increase in future years by an amount equal to the annual change in the Consumer Price Index for All Urban Consumers in the San Francisco-Oakland-Hayward, not to exceed 3% (three percent) per year without a further vote or balloting process. In each subsequent year in which the assessments will be levied, an updated proposed budget and assessment rate

shall be prepared and considered by the Board of Directors at a noticed public hearing. The updated budget and assessment rate shall serve as the basis for the continuation of the assessments.

PASSED AND ADOPTED by the Board of Directors of the South Placer Fire Protection District, Placer County, State of California, this 13th day of April 2022 by the following vote:

AYES _____

NOES _____

ABSENT _____

Chair of the Board

ATTEST:

Clerk of the Board

APPROVED AS TO FORM

District Counsel




PRELIMINARY ENGINEER'S REPORT

South Placer Fire Protection District

Fire Protection and Emergency Response Services
Assessment

Fiscal Year 2022-23



Pursuant to California Government Code Section 50078
et seq. and Article XIID of the California Constitution

Engineer of Work:



SCI Consulting Group
Public Finance Consulting Services

4745 Mangels Boulevard
Fairfield, California 94534
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South Placer Fire Protection District

Board of Directors

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

Fire Chief

- Mark Duerr, Fire Chief

Secretary of the Board

- Katherine Medeiros

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Introduction

The South Placer Fire Protection District (“South Placer FPD,” “Fire District,” or “District”), was originally formed in 1952 and initially administered as part of the Citrus Heights Fire District (“CHFD”). CHFD operated as a professional fire district and provided paid administrative staff to South Placer FPD to oversee its primarily volunteer operations. In 1962, South Placer FPD formally ended its agreement with CHFD and CHFD chiefs working at South Placer FPD became South Placer FPD’s first full-time paid personnel.

In 2017, South Placer FPD and its neighboring fire department, Loomis Fire Protection District, consolidated. This consolidation helped increase efficiency and improve operations, while increasing fiscal sustainability. Although the consolidation of the two districts have been operationally complete for several years, there are some administrative remnants primarily regarding revenue and funding. One of the primary purposes of this proposed assessment is to address these remaining administrative remnants. South Placer FPD can be described as:

Division 1: The original Loomis FPD area

Division 2: The original South Placer FPD (Granite Bay) area

Today, South Placer FPD is governed by an independent seven-member Board of Directors and serves the communities of Granite Bay, Loomis, and the southern areas of Penryn and Newcastle. South Placer FPD covers approximately 55 square miles and serves a population nearing 42,000. It operates fire stations in Granite Bay and Loomis. South Placer FPD responds to over 3,500 service calls per year, including structure fires, brush fires, vehicle fires, traffic collisions, search and rescues, industrial accidents, hazardous materials incidents and emergency medical calls. In addition, South Placer FPD provides fire prevention, community education, emergency preparedness and other services relating to the protection of lives and property.

This proposed assessment district is intended to provide greater equity to the property owners' funding of South Placer FPD services, and, is inclusive of the parcels only within the South Placer FPD, Division 2 area. Division 2 is funded through a small portion of local property taxes, miscellaneous fees, and a static \$70 special tax that has remained unchanged since 1981. This tax does not include a cost-of-living index adjustment mechanism. The cost of providing fire protection and emergency response services continues to rise each year due to increasing emergency calls, enhanced firefighter training requirements, the growing wildfire risk to the community, and substantial increases in operational costs, including fuel, utilities, equipment, insurance, and personnel over the last 40 years.

Competitive wages in neighboring agencies have made it increasingly difficult for the Fire District to retain and attract firefighters, specifically paramedic firefighters.

The Fire District is not funded by the State or County and has never received any funding from the now-suspended Cal Fire Prevention Fee. In addition, the lack of a cost of living adjustment in the voter-approved Special Task has left the District unable to keep pace economically with the increased costs of operations, of which staffing and personnel costs are the primary expenditure

A new funding source will help address the wage disparity and, in turn, increase the retention of our locally trained firefighters. Adequate staffing also allows the Fire District to assemble the recommended number of personnel on the scene of an incident quicker, which is a factor for your Insurance Services Office (ISO) rating, affecting insurance rates. A negative change in ISO rating could result in higher costs with possibly lower coverage limits or the complete loss of homeowners insurance coverage

South Placer FPD seeks to maintain a high level of fire protection and emergency response service by maintaining appropriate staffing levels and providing improved apparatus replacement, maintenance of facilities, and increase in local firefighter wages.

This Engineer's Report supports a proposed new assessment to enhance existing funding sources, associated services and equipment, and fund these improved services and equipment. The proposed rates for this proposed assessment are shown in Table 1, below.

Table 1 – Proposed Assessment Rates

Property Type	Proposed Rate	SFE Factors	Unit
Single Family	\$ 214.16	1.0000	each
Multi-Family	\$ 125.82	0.5875	res unit
Commercial/Industrial	\$ 619.83	2.8943	acre
Office	\$ 434.79	2.0302	acre
Storage	\$ 1,281.47	5.9837	acre
Parking Lot	\$ 15.72	0.0734	each
Vacant	\$ 57.41	0.2681	each
Agriculture	\$ 8.47	0.0396	acre
Range Land & Open Space	\$ 0.17	0.0008	acre

The proposed assessment rates are used along with the relative fire hazard zone factor and the relative travel time factor to calculate the assessment for each parcel. These factors are explained in more detail in the Method of Apportionment section of this report.

This Engineer's Report (the "Report") was prepared to:

- Describe the fire suppression, safety and emergency response services and equipment that would be funded by the assessments (the "Services")
- Establish a budget for the Services that would be funded by the assessments in 2022-23
- Determine the special benefits received from the proposed Services by property within the South Placer Fire Protection District Assessment (the "Assessment District"), and
- Describe the method of apportionment to lots and parcels within the Assessment District.

This Report and the proposed assessments have been made in compliance with California Government Code Section 50078 et seq. (the "Code") and Article XIID of the California Constitution (the "Article").

The Assessment District is narrowly drawn to include only properties that directly receive the additional fire protection and prevention services provided by the assessment funds and are specially benefited from such Services. The Assessment Diagram included in this Report shows the boundaries of the Assessment District.

Legal Analysis of Proposition 218

The proposed assessment complies with Proposition 218, The Right to Vote on Taxes Act, which was approved by the voters of California on November 6, 1996, and is now Articles XIII C and XIII D of the California Constitution. Proposition 218 provides for benefit assessments to be levied to fund the cost of providing services, improvements, as well as maintenance and operation expenses of a public improvement that provide a special benefit to the assessed property.

Proposition 218 imposes a number of important requirements, including property-owner balloting, for the formation and continuation of assessments, and these requirements are satisfied by the process used to establish this assessment.

Silicon Valley Taxpayers Association, Inc. v Santa Clara County Open Space District (2008) 44 Cal.4th 431

On July 14, 2008, the California Supreme Court issued its ruling in *Silicon Valley Taxpayers Association, Inc. v. Santa Clara County Open Space District* ("Silicon Valley"). Several of the most important elements of the ruling are:

- Benefit assessments are for special, not general benefit
- The services and/or improvements funded by assessments must be clearly defined
- Special benefits are directly received by and provide a direct advantage to property in the Assessment District

Dahms v. Downtown Pomona Property (2009) 174 Cal.App.4th 708

On June 8, 2009, the Court of Appeal amended its original opinion upholding a benefit assessment for property in the downtown area of the City of Pomona. On July 22, 2009, the California Supreme Court granted review and transferred the case back to the Court of Appeal for reconsideration in light of the Supreme Court's discussion in the *Silicon Valley* case. In *Dahms*, the Appellate Court then upheld the assessment that was 100% special benefit (i.e. 0% general benefit) holding that the services and improvements funded by the assessments were directly provided to property in the assessment District. The Court also upheld discounts and exemptions from the assessment for certain properties.

Bonander v. Town of Tiburon (2009) 46 Cal.4th 646

On December 31, 2009, the Court of Appeal overturned a benefit assessment approved by property owners to pay for placing overhead utility lines underground in an area of the Town of Tiburon. The Court invalidated the assessments on the grounds that the assessments had been apportioned to assessed property based in part on relative costs within sub-areas of the assessment district, instead of each individual property's proportional special benefits.

Beutz v. County of Riverside (2010) 184 Cal.App.4th 1516

On May 26, 2010, the California Court of Appeal issued its decision in *Steven Beutz v. County of Riverside* ("Beutz"). This decision overturned an assessment for park maintenance in Wildomar, California, primarily because the general benefits associated with improvements and services were not explicitly calculated, quantified, and separated from the special benefits.

Golden Hill Neighborhood Association V. City of San Diego (2011)199 Cal.App.4th 416

On September 22, 2011, California Court of Appeal issued its decision in *Golden Hill Neighborhood Association v. City of San Diego*. This decision overturned an assessment for street and landscaping maintenance in the Greater Golden Hill neighborhood of San Diego, California. The court described two primary reasons for its decision. First, as in *Beutz*, the court found the general benefits associated with services were not explicitly calculated, quantified and separated from the special benefits. Second, the court found that the City had failed to document the basis for the assessment on city-owned parcels.

Concerned Citizens for Responsible Government v. West Point Fire Protection District (2011)149 Cal. Rptr. 3d 640

On November 28, 2012, the California Supreme Court dismissed as moot petitioners' appeal in the case of *Concerned Citizens for Responsible Government v. West Point Fire Protection District*. The Supreme Court had granted review of the Court of Appeal's decision in this case early in July 2012 after several local government organizations petitioned the Court to have the Court of Appeal's decision de-published because of its apparent conflicts with the California Constitution and potentially overly broad impact on other assessments. The Supreme Court's grant of review caused the Court of Appeal decision to be de-published. The Supreme Court eventually dismissed the appeal as moot.

For fire agencies, the most concerning aspect of the decision from the Court of Appeal was its statement that fire services (as opposed to improvements) may be in whole or in part a general benefit, and therefore unsuitable for funding with an assessment. Fortunately, the Court of Appeal's decision remains unpublished, and cannot be cited as binding precedent.

Compliance with Current Law

This Engineer's Report is consistent with the requirements of Article XIIC and XIID of the California Constitution and with the *Silicon Valley* decision because the Services to be funded are clearly defined; the Services are available to and will be directly provided to all benefited property in the Assessment District; the Services provide a direct advantage to property in the Assessment District that would not be received in the absence of the assessment; and the Services are benefits that are over and above general benefits conferred on real property located in South Placer FPD or to the public at large by other public entities that make up the membership of South Placer FPD.

This Report is consistent with *Dahms* because, similar to the *Downtown Pomona* assessment validated in *Dahms*, the Services will be directly provided to property in the Assessment District. More specifically, as discussed hereafter, the Services afford benefits specifically unique and supplied only to property owners within the District, with a corresponding effect that is not shared by other parcels outside of the District or real property in general, including the public at large. While *Dahms* could be used as the basis for a finding of 0% general benefits, this Engineer's Report establishes a more generous separation and quantification of general benefits.

This Report is also consistent with *Bonander* because the Assessment has been apportioned based on the proportional special benefit to each property. Furthermore, the Assessment is consistent with *Beutz* and *Golden Hill* because the general benefits have been explicitly calculated, quantified, and excluded from the Assessment.

Assessment Process

Following submittal of this Report to South Placer FPD for preliminary approval, the South Placer FPD Board of Directors (the “Board”) may, by Resolution, call for an assessment ballot proceeding and public hearing on the proposed establishment of a Fire Protection and Emergency Response Services Assessment.

If the Board approves such a Resolution, a Notice of Assessment and Assessment Ballot will be mailed to each property owner within the proposed Assessment District boundaries who will be subject to the proposed assessment. The Notice will include a description of the Services to be funded by the proposed assessment, the total amount of the proposed assessment and the amount chargeable to the owner’s parcel, the reasons for the proposed assessment and the basis upon which it was calculated, and an explanation of the process for submitting a ballot. Each Notice will also include a postage prepaid return envelope and a ballot on which the property owner may mark his or her approval or disapproval of the proposed assessment as well as affix his or her signature.

After the ballots are mailed to property owners in the Assessment District, a minimum 45-day time period must be provided for the return of the assessment ballots. Following this balloting time period, a public hearing must be held for the purpose of allowing public testimony regarding the proposed assessments. Ballots will be received if previously mailed and received by the public agency before the public hearing, or if physically submitted at the public hearing. At the public hearing, the public will have the opportunity to speak on the issue. The public hearing is currently scheduled to open on June 8, 2022. After receiving ballots and public comment, the public hearing will be closed. The Board will then recess in order that the ballots can be tabulated.

If it is determined that the assessment ballots submitted in opposition to the proposed assessment do not exceed the assessment ballots submitted in favor of the assessment (weighted by the proportional financial obligation of the property for which ballots are submitted), the Board may approve the imposition of assessment for fiscal year 2022-23 and each fiscal year thereafter. If the assessment is confirmed and approved, the Board will order the levy of the assessment to be submitted to the Placer County Auditor/Controller for inclusion on the property tax roll for Fiscal Year 2022-23. The levy and collection of the assessment would continue year-to-year until terminated by the Board.

The assessment granted by the ballot proceeding would be for a maximum assessment rate of \$214.16 per single family home, increased each subsequent year by the consumer price index not to exceed 3% per year.

In each subsequent year for which the assessment will be continued, an updated proposed budget, assessment rate and an updated assessment roll listing all parcels and their proposed assessment for the upcoming fiscal year shall be prepared and considered by the Board of Directors. At this meeting, the Board will also call for the publication in a local newspaper a legal notice of the intent to continue the assessment for the next fiscal year and set the date for the noticed public hearing. At the annual public hearing, members of the public can provide input to the Board prior to the Board's decision on continuing the services and assessment for the next fiscal year.

If the assessment is so confirmed and approved, the levies would be submitted to the Placer County Auditor/Controller for inclusion on the property tax roll for Fiscal Year 2022-23.

Description of Services

South Placer FPD provides a range of fire suppression and protection, prevention, and other fire and emergency-related services to properties within its boundaries.

This proposed benefit assessment would provide funding for four major areas of service improvements within Division 2 for its' fire suppression and protection operations (with the majority of the proposed assessment revenue being dedicated to firefighter retention.)

- Increased Firefighter Staffing and Training
- Improved Maintenance and Replacement of Apparatus and Equipment
- Improved Maintenance and Capital Repairs of Fire Stations
- Other Services and Supplies

The South Placer FPD fire stations included within the Division 2 area are:

Station 15: 4650 East Roseville Parkway, Granite Bay, CA 95746

Station 15 is located in the Treelake Subdivision close to Granite Bay High School. Their first in area includes the Treelake community and the Woodbridge Ranch Subdivision off Sierra College and Old Auburn. Station 15 is the closest Placer County fire agency station to Sacramento County off Sierra College Blvd and borders the City of Roseville.

Station 17: 6900 Eureka Rd, Granite Bay, CA 95746

Station 17 is the Headquarters Station of the District, also known as the "Big House." This station campus has facilities for training including a training/meeting room, training tower, training ground with multiple forcible entry, ventilation, and pumping props. The administration is also co-located on the site split between the office area inside Station 17 and a modular office building located across the entrance driveway. The vehicle maintenance facility is also located on the campus as well as the Districts store rooms for fire and EMS equipment.

Station 19: 7070 Auburn Folsom Road, Granite Bay, CA 95746

Station 19 is located on the Auburn-Folsom Road corridor with quick access to all areas of the District. The station is staffed with ALS capabilities and houses the District's OES Engine. The Battalion Chief is located at this station having a separate office and sleeping area. The station can also serve as an Emergency Command Center with Dispatch Capabilities and backup generator power. The District's Intern Firefighter program is also coordinated from this station allowing for an Intern Firefighter to gain experience as a Firefighter.

Station 20: 3505 Auburn Folsom Road, Loomis CA 95650 - (50% of use in Division 2)

Station 20 is the furthest Station to the north of our District otherwise known as the "Ridgerunners". The station is located in the area of the District with the greatest threat for a major wildland fire. Station personnel cross-staff three apparatus assigned to the Station and cover an area of AMR's ambulance service area under an automatic aid agreement.

The formula below describes the relationship between the final level of services, the baseline level of service based on existing funding, and the enhanced level of services funded by the assessment if it is approved. It should be noted, due to the fact that current operating costs are increasing at a faster rate than current funding sources, the baseline level of services is diminishing over time.

<i>Final Level of Service</i>	=	<i>Current Baseline Level of Service</i>	+	<i>Proposed Enhanced Level of Service</i>
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Below is a more detailed description of these improvements that are provided for the special benefit of property in the Assessment District.

Increased Firefighting Staffing and Training

Firefighting emergency response staffing levels are described colloquially in terms of "speed and weight," with speed describing the response time and weight describing the number and types of personnel. Also, staffing levels are also commonly described in terms of the number of firefighting staff per fire truck and/or apparatus, such as "4 on an initial response" or "3 on an initial response." South Placer Fire is satisfied with its response time ("speed") but has determined that its staffing levels ("weight") at "3 on an initial response" could be improved.

Although there are many approaches to deploying firefighting staff, OSHA guidelines place strict requirements on operations, particularly when firefighters are required to enter potentially Immediately Dangerous to Life and Health (IDLH) environments such as structure fires. In these atmospheres, OSHA requires that personnel use self-contained breathing apparatus (SCBA), that a minimum of two firefighters work as a team inside the structure, and that a minimum of two firefighters be on standby outside the structure to provide assistance or perform rescue.

To meet the “2 in, 2 out” standard, the National Fire Protection Agency (NFPA) recommendation is four (4) personnel per apparatus in a community of this size and risk. The District cannot meet the NFPA recommendation due to budget constraints. The next best option to align with industry standards and respond adequately to the increasing call volume is to staff all apparatus with three (3) personnel.

Essentially the “2 in, 2 out” rule severely limits South Placer FPD’s ability to respond effectively to many types of emergencies. The challenge is compounded in the case of multiple calls. South Placer FPD has determined that an increase in staffing would significantly increase its effectiveness, as well as compliance with OSHA requirements, and would benefit the property owners with heightened levels of property and human life protection.

Improved and increased firefighting staffing levels will significantly contribute to improved safety and protection of real property within the proposed Assessment District.

The proposed assessment is intended to provide funding for additional full-time-staffing, and some additional training. Lacking a change in funding, at the end of the current fiscal year (2021-22), at minimum, staffing on half of the apparatus in the District (Stations 19 and 20) will likely be reduced to two personnel, resulting in delayed response and inadequate resources to mitigate incidents quickly. The costs for the proposed staffing increases to support the implementation of “3 on an initial response” staffing are included in the Table 3 Budget.

Improved Maintenance and Replacement of Apparatus and Equipment

South Placer FPD desires to ensure maintenance and replacement of apparatus in order to maximize safety and effectiveness for fire suppression. Improved maintenance and replacement will significantly contribute to improved safety and protection of real property. It should be noted that the need for equipment replacement will be ongoing beyond the 10 years. Table 2 below lists all the current apparatus in operation in the District.

Table 2 – Current Apparatus in Operation

Station	Apparatus
15	Engine 15 and Grass 15
17	Truck 17, Medic 17, Rescue 17, Brush 17, RT-14, RAT 1
19	Engine 19, Brush 19, Bat 19, Reserve Duty Officer Rig, OES 380
20	Engine 20, Medic 20, and Grass 20

Capital Repairs

South Placer FPD, Division 2, operates out of four primary facilities. Some of the funds from this assessment would allow for critical repairs to be completed across Stations 15, 17, 19, and 20 such as new flooring, domestic plumbing, septic system updating, repairs to concrete/asphalt for parking, driveways, etc.

Other Services and Supplies

The budget shown in Table 3 includes and summarizes budget allocations for miscellaneous other services and supplies, including capital repairs, equipment operation and maintenance, facilities maintenance and operation, professional services, supplies and materials, utilities and administration in support of South Placer FPD's operations.

Cost and Budget

The following budget lists the proposed expenditures funded by the Assessment District in Fiscal Year 2022-23.

Table 3 – Cost and Budget

South Placer Fire Protection District Fire Protection and Emergency Response Assessment Estimate of Costs Fiscal Year 2022-23		Total Budget
Service Needs		
Personnel Salaries/Benefits		\$13,246,185
Service and Operations		\$1,198,000
Fixed Assets		\$70,000
Capital Expenditures		\$1,198,000
Mitigation Expenditures		\$360,000
Other Expenditures Combined		\$3,200,190
Total Service Needs (a)		\$19,272,375
Less: Contribution from Existing Revenue Sources –(Offsets General Benefits) (b)		(\$16,869,107)
Net Cost of Servicing to Assessment District (a-b)		\$2,403,268
Allowance for implementation of assessment and county collection (c)		\$78,250
Allowance for uncollectable assessments		\$18,000
Total Fire Suppression and Protection Services Budget (a-b+c) (Net Amount to be Assessed)		\$2,499,518
Assessment District Budget Allocation to Parcels		
Total Assessment Budget		\$2,499,518
Effective Single Family Equivalent Benefit Units in Assessment District		11,671
Assessment per Effective Single Family Equivalent Unit (SFE)		\$214.16

The “Service Needs” cost estimates are presented in the budget table above for the 2022-23 fiscal year only, but are based upon financial forecasting over a 10-year cycle and beyond. This forecasting concludes that these costs will likely persist consistently into the future. Consistent with the General Benefit requirement described later in this Report, at least 38% of the total cost of the South Placer FPD Fire Services must be funded from sources other than this proposed assessment to cover any general benefits from the Services. Therefore, the cost of services of \$2,499,518 funded by the proposed assessment can be funded exclusively through the assessment levy as a special benefit since the current County contributions from its dedicated ad valorem property taxes, remaining fund balance and the existing benefit assessment revenue exceed approximately 87.53%. (\$16,869,107/\$19,272,375) of the total cost of South Placer FPD

Fire Services, far in excess of the above required 38% non-assessment general benefit funding requirements. The 87.53% funding is from property taxes and other sources. The Total SFEs are the sum of the assigned Single Family Equivalent units for each affected parcel based upon a parcel-by-parcel analysis of the service area consistent with the Method of Apportionment described later in the Report.

Method of Apportionment

This section includes an explanation of the special benefits to be derived from the Services, the criteria for the expenditure of assessment funds, and the methodology used to apportion the total assessment to properties within the Assessment District.

The Assessment District area consists of all Assessor Parcels within South Placer FPD, Division 2 boundaries. The method used for apportioning the assessment is based upon the proportional special benefits from the Services to be provided to the properties in the assessment area over and above general benefits conferred on real property or to the public at large. Special benefit is calculated for each parcel in the Assessment District using the following process:

1. Identification of all benefit factors derived from the improved services
2. Calculation of the proportion of these benefits that are general
3. Determination of the relative special benefit within different areas within the Assessment District
4. Determination of the relative special benefit per property type
5. Calculation of the specific assessment for each individual parcel based upon special vs. general benefit; location, property type, property characteristics, improvements on property and other supporting attributes

Implementation of an Assessment for Fire Protection Services

California Government Code Section 50078 et. seq. allows agencies which provide fire suppression services, such as South Placer FPD, to levy assessments for fire suppression services. Section 50078 states the following:

“Any local agency which provides fire suppression services directly or by contract with the state or a local agency may, by ordinance or by resolution adopted after notice and hearing, determine and levy an assessment for fire suppression services pursuant to this article.”

In addition, California Government Code Section 50078.1 defines the term “fire suppression” as follows:

“(c) “Fire suppression” includes firefighting and fire prevention, including, but not limited to, vegetation removal or management undertaken, in whole or in part, for the reduction of a fire hazard.”

Therefore, the Services to be provided by the Assessment District fall within the scope of services that may be funded by assessments under the Code.

The assessment must be levied based on the special benefit to property. Special benefit means a particular and distinct benefit received by property over and above any general benefits conferred on real property located in the Assessment District or the public at large. With reference to the requirements for assessment, Section 50078.5 of the California Government Code states:

"(b) The benefit assessment shall be levied on a parcel, class of improvement to property, or use of property basis, or a combination thereof, within the boundaries of the local agency, zone, or area of benefit."

"The assessment may be levied against any parcel, improvement, or use of property to which such services may be made available whether or not the service is actually used."

Proposition 218, as codified in Article XIID of the California Constitution, has confirmed that assessments must be based on the special benefit to property:

"No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel."

Since assessments are levied on the basis of special benefit, they are not a tax and are not governed by Article XIII A of the California Constitution.

The following two sections describe how and why the Fire Protection Services specially benefit properties. This special benefit is particular and distinct from its effect on other property, and that other real property and the public at large do not share the special benefit.

Overview of Special Benefits from Fire Protection Services

Special Benefit is defined in Article XIID of the California Constitution as a "particular and distinct benefit over and above general benefits." The proposed services and improvements provide "particular and distinct" benefit because they are distinctly defined and described, and are provided directly to the parcels within the Assessment District boundaries. The proposed services and improvements are "over and above general benefits" currently supplied by the South Placer FPD and other agencies.

Moreover, this assessment for fire protection services can be clearly contrasted with assessments for parks and recreation, or even open space, as addressed in *Silicon Valley*, because fire services are provided directly to individual parcels in the form of fire prevention and suppression; by contrast, property owners must travel from their properties to dispersed locations to fully enjoy the benefits of parks and open space.

In summary, real property located within the boundaries of the proposed Assessment District distinctly and directly benefits from increased safety and protection of real property and human life in the Assessment District.

Description of Special Benefit From Fire Protection Services

In order to allocate the assessments, the special benefit arising from the Services that will be provided to property in the Assessment District has been identified and described below. This special benefit must confer a direct advantage to the assessed properties; otherwise it would be general benefit, as described further in this report.

The following special benefit confers to residential, commercial, industrial, institutional, and other lots and parcels resulting from the improved fire protection and emergency response services that will be provided in the Assessment District. This special benefit is summarized as follows:

Increased safety and protection of real property assets for all property owners within the Assessment District.

The proposed Assessments will fund improved fire suppression, prevention, protection and emergency response services, and thereby can significantly reduce the risk of property damage, human injury, or death associated with fires within the assessment District. Clearly, fire mitigation helps to protect and specifically benefits both improved properties and vacant properties in the Assessment District.

*"Fire is the largest single cause of property loss in the United States. In the last decade, fires have caused direct losses of more than \$120 billion and countless billions more in related cost."*¹

*"Over 140,000 wildfires occurred on average each year, burning a total of almost 14.5 million acres. And since 1990, over 900 homes have been destroyed each year by wildfires."*²

*"The strategies and techniques to address fire risks in structures are known. When implemented, these means have proven effective in the reduction of losses."*³

The proposed improved fire suppression, prevention, protection, and emergency response services support this special benefit by providing South Placer FPD with the needed resources to protect real property from uncontrolled fires.

The proposed increased firefighting staffing supports this special benefit by providing needed personnel resources. For instance, current OSHA regulations require that two firefighters remain outside a structure during an emergency response to a structure fire,

while two firefighters may enter. *(This OSHA Policy is documented as United States Department of Labor - Occupational Safety and Health Administration — OSHA Regulation “2 in 2 out”— The “2In/2 Out” policy is part of paragraph (g)(4) of OSHA’s revised respiratory protection standard, 29 CFR 1910.134.)*

This “2 in, 2 out” requirement places significant limitations on South Placer FPD’s ability to respond to structure fires, particularly when second and third calls are made. The proposed assessment would allow South Placer FPD to optimize staffing levels and satisfy the “2 in, 2 out” requirement on significantly more emergency calls. Properties receive direct special benefit from the increased staffing because the increase in staffing in turn increases the likelihood that property and life will be protected. For example, if only two firefighters are available to respond to a structure fire, no firefighter would be allowed to enter the structure –significantly delaying critical fire suppression activity.

The increased firefighting staffing specifically satisfies the strict legal requirements of the *Silicon Valley* decision in that these Services are clearly defined, are available to and will be directly provided to all benefited property, and will provide a direct advantage that would not be received in the absence of the assessment.

General Versus Special Benefit

Article XIII D of the California Constitution requires any local agency proposing to increase or impose a benefit assessment to “separate the general benefits from the special benefits conferred on a parcel.”

In other words:

<i>Total Benefit</i>	=	<i>General Benefit</i>	+	<i>Special Benefit</i>
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The rationale for separating special and general benefits is to ensure that property owners subject to the benefit assessment are not paying for general benefits. The assessment, therefore, can fund special benefits but cannot fund general benefits.

Please note that the property owners of the parcels subject to the assessment *should not* and *cannot* be required to pay for the general benefits arising from the proposed service and equipment improvements – this is an essential assessment-payer-protection requirement of all Proposition 218–compliant assessments. In order to clearly and overwhelmingly satisfy this important requirement, the general benefit has been calculated in each step favoring its reasonable maximum to totally avoid any possibility that the total general benefit to be funded from other sources is under-calculated.

There is no statutory formula to calculate, quantify and separate general benefit in support of benefit assessment analysis. General benefits are benefits from improvements or services that are not special in nature, are not “particular and distinct,” and are not “over and above” benefits received by other properties, or the public at large. *Silicon Valley* provides some clarification by indicating that general benefits provide “an indirect, derivative advantage” and are not necessarily proximate to the improvements. Again, in this Report, the general benefit is generously estimated and described, and then budgeted so that it is funded by sources other than the assessment. Although there is not an industry standard for this general benefit calculation, the three-component (plus an adjustment for emergency medical) approach shown in the formula below has been the most-widely used.

1.) Benefit to Real Property Outside the Assessment District	
+	2.) Benefit to Real Property Inside the Assessment District that is Indirect and Derivative
+	3.) Benefit to the Public at Large
+	(Adjustment for Emergency Medical Services)
= General Benefit	

Special benefit, on the other hand, is defined in the California Constitution as “a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large.” The *Silicon Valley* decision indicates that a special benefit is conferred to a property if the property “receives a direct advantage from the improvement (e.g., proximity to a park).” In this assessment, as noted previously, the improved Services are available when needed to all properties in the Assessment District, so the overwhelming proportion of the benefits conferred to property is special, and the benefits are only minimally received by property outside the Assessment District or the public at large.

Calculating General Benefit

This section provides a measure of the general benefits from the assessments.

1.) Benefit to Property Outside the Assessment District

Properties within the Assessment District receive almost all of the special benefits from the Services because the Services will be provided solely in the Assessment District boundaries. (It should be noted that the Services may, at times, be used outside the South Placer FPD boundaries. However, this use is part of a mutual aid agreement and is offset, at least in part, by the provision of Services by other outside agencies within the Assessment District boundaries.)

Properties proximate to, but outside of, the boundaries of the Assessment District receive some benefit from the proposed Services due to some degree of indirectly reduced fire risk to their property. Specifically, the parcels immediately contiguous to South Placer FPD's boundaries enjoy a reduction to the possibility of a fire "jumping" from an adjacent structure (within the South Placer FPD boundaries) because South Placer FPD controls structure fires within its boundaries. Because South Placer FPD's primary role is directed towards structure fires, as opposed to wildland fires, and structure fires generally "jump" more slowly, it is reasonable to only consider the directly adjacent, but outside, parcels. These are estimated to receive some benefit relative to parcels within the Assessment District, but they do not directly receive the improved fire protection resulting from the Services funded by the Assessments.

At the time the Assessment was proposed, the Engineer of Work, using the Geographic Information Systems, quantified the number of parcels proximate to the Assessment District boundary but outside the Assessment District, and thereby determined that there were approximately 897 directly adjacent properties. Further consideration of the types, use, location and other attributes of the outside but proximate parcels is not warranted due to numeric insignificance, and would not materially increase the accuracy of this analysis:

897 parcels outside South Placer FPD but proximate to the District Boundaries

9,941 parcels in the Assessment District.

Calculation:

General Benefit to Property Outside the Assessment District =

$897 / (9,941 + 897) = 8.28\%$: ~ rounded to **10.0%**

It can reasonably be argued that properties protected inside, but near the Assessment District boundaries, are offset by similar fire protection provided outside, but near, the Assessment District's boundaries, through mutual aid agreements. However, this analysis uses the more generous approach of finding that 10.0% of the Services may be of general benefit to property outside the Assessment District, and cannot be funded by this assessment.

Note: Special Consideration for Division 1 Parcels

The calculation of the *"Benefit to Real Property Outside the Assessment District"* as described above in this section is based upon a standard-of-the-industry approach that is well-vetted and has been used routinely to calculate the general benefits on many benefit assessments over the last 15 years. It relies upon the fact that most fire service providers are directly adjacent to other fire service providers and have mutual aid agreements – in other words, the benefit conferred to nearby parcels (except for the accounting of the 897 directly adjacent parcels) is essentially perfectly offset by the benefit received from other fire service providers. However, since the proposed Assessment District is adjacent to the parcels also served by South Placer FPD (i.e. Division 1), additional analysis is required.

Since the Division 1 parcels are also served by South Placer FPD, they may more efficiently receive "spill-over" general benefit from the improved services provided by this proposed assessment to the Division 2 parcels. For example, well-staffed fire stations in Division 2 may more rapidly be able to provide additional firefighters to a significant Division 1 emergency call since they are managed by the same Fire District bureaucracy. In order to liberally account for this potential type of general benefit to the Division 1 parcels, this component of general benefit will be increased by 100% for total of 20%.

2.) Benefit to Property Inside the District that is *Indirect and Derivative*

In determining the proposed Assessment District area, South Placer FPD has been careful to only include parcels that will directly receive the benefit of the improved Services. All parcels will directly benefit from the use of the improved Services throughout the Assessment District in order to maintain the same improved level of fire suppression and protection throughout the area. Fire protection and suppression will be provided as needed throughout the area. The shared special benefit - reduced severity and number of fires - would be received on an equivalent basis by all parcels in the Assessment District due to the proposed increased funding. Furthermore, all parcels in the Assessment District would directly benefit from the ability to request or receive service from South Placer FPD and to have a South Placer FPD resource promptly respond directly to the parcel and address the owner's or resident's service need.

The *Silicon Valley* decision indicates that the fact that a benefit is conferred throughout the Assessment District area does not make the benefit general rather than special, so long as the Assessment District is narrowly drawn and limited to the parcels directly receiving shared special benefits from the service. This concept is particularly applicable in situations involving a landowner-approved assessment-funded extension or improvement of a local government service to benefit lands. This Report therefore concludes that, other than the general benefit to properties outside the Assessment District (discussed above) and to the public at large (discussed below), the general benefit from the fire protection services that is "indirect and derivative" is negligible.

3.) Benefit To The Public At Large

Because the Services directly serve and benefit all of the property in the Assessment District, any general benefit conferred on the public at large would be small.

The public at large uses the public highways, and when traveling in and through the Assessment District the public may benefit from the services without contributing to the assessment. Although the protection of this critical infrastructure is certainly a benefit to all the property within South Placer FPD, this protection is arguably "indirect and derivative" and possibly benefits people rather than property. A fair and appropriate measure of the general benefit to the public at large therefore is the amount of highway and throughway street area within the Assessment District relative to the overall land area. An analysis of maps of the Assessment District shows that approximately 5.70% of the land area in the Assessment District is covered by highways and throughway streets.

A 6.0% contribution therefore is a generous, fair and appropriate measure of the general benefit to the public at large within the Assessment District and cannot be funded by this assessment.

Adjustment to Account for Emergency Medical Services as General Benefit

For the purposes of this Report, an additional adjustment has been made to the general benefits calculation to account for general benefits that may result from the District's rescue and emergency medical services ("EMS") associated with the proposed Services. *(Limitations on the appropriateness of Proposition 218-compliant assessments to fund EMS is still debated - in any case, this assessment does not include funding for EMS).* This assessment is designed to provide funding for fire protection and emergency response services, including fire-related and non-fire-related rescue and associated medical services. However, it is not designed to fund typical, non-fire/non-rescue medical calls (e.g., a cardiac arrest medical call).

South Placer FPD is authorized to provide EMS in addition to its primary responsibility of fire prevention and suppression. In fact, a significant portion of South Placer FPD's emergency service calls are associated with providing EMS. Nonetheless, the largest portion by far of the costs associated with operating South Placer FPD is support for fire suppression services as illustrated in Table 4, below.

Incremental costs associated with non-fire/non-rescue emergency medical service include almost exclusively the operating costs associated with transportation to such calls such as fuel, maintenance and depreciation. For further clarification, these are costs that are only incurred because of EMS, and do not include fixed costs such as personnel who would be on active duty in any case as well (as the associated training), and would therefore be incurred in any event in satisfying South Placer FPD's primary responsibility of fire protection and suppression.

Evaluation of the transportation associated with non-fire/non-rescue emergency medical calls for several similar fire districts in California indicates that typically around 5-10% of overall operating costs are for such calls. An analysis of South Placer FPD's actual additional costs for non-fire/non-rescue emergency medical calls is shown in Table 4, below, and supports an adjustment of 11.08%. This adjustment has generously been rounded up to 12%.

Table 4 – Emergency Medical Expenses Versus Overall Budget

EMS Expense	Cost
EMS Fuel Cost	\$9,520.00
EMS Apparatus Operations and Maintenance Cost	\$7,800.00
EMS Supplies and Equipment	\$251,588.00
Annual EMS Training and Certification Costs	\$7,950.00
Total EMS Cost (a)	\$276,858.00
Total Budget from Table 3 EMS Cost (b)	\$2,499,461
Percentage of Total Budget on Emergency Medical (a/b)	11.08%

The proposed assessment, as indicated through this Report, will exclusively fund special benefits conferred upon the properties within South Placer FPD Division 2 boundaries, while EMS is directly funded from South Placer FPD through non-assessment sources including property taxes. For purposes of this Report, EMS costs over and above those necessary for fire suppression have been treated as general benefits, and it is conceded that these general benefits may exist at the same percentage for the proposed Services as with the existing baseline services. Therefore, it can be concluded that South Placer FPD's services are 11.08% general as a result of providing EMS services; The engineer is requiring a 12% adjustment for this component.

Summary of General Benefits

Using a sum of the measures of general benefit for the public at large and land outside the Assessment Area, we find that approximately 38% of the benefits conferred by the proposed Fire Protection and Emergency Response Assessment may be general in nature and must therefore be funded by sources other than the assessment.

General Benefit Calculation

10.0% (1. Outside the Assessment District - Adjacent parcels)
 10.0% (1. Outside the Assessment District – Division 1 parcels)
 + 0.0% (2. "Indirect and Derivative" Property within the Assessment District)
 + 6.0% (3. Public at Large)
 = 26.0% (Subtotal of General Benefit)

 + 12.0% (Emergency Medical Adjustment)

 = **38.0%** (Total of General Benefits)

The Assessment District's total budget for 2022-23 is \$19,272,375. Of this total assessment budget amount, the County will contribute at least \$16,861,107 which is more than 80% of the total budget from sources other than this proposed assessment including dedicated property taxes and the existing benefit assessment. This contribution constitutes significantly more than the 38% general benefits estimated by the Assessment Engineer, which must be paid for by non-assessment sources.

Zones of Benefit

The Assessment District has been narrowly drawn. The assessments will fund improved fire protection services relatively uniformly throughout the Assessment District. Properties of similar type will receive essentially equivalent types of special benefit with reasonable, parcel-by-parcel adjustments for fire hazard zone and proximity to fire stations (as explained later in the Method of Assessment section), and no broad, widespread Zones of Benefit are needed. Instead, each parcel is subject to geographic factors, acting as effective individual mini-zones.

The Assessment Area is extremely rural, and includes a patchwork of areas of high and very high fire risk. Further, travel by roadway throughout the Assessment Area is very limited, and travel times from stations to specific parcels vary greatly. Accordingly, in lieu of traditional Zones of Benefits, the specific benefit of each parcel is individually calculated and adjusted for both fire risk zone and response travel time.

Assessment Apportionment

The Assessment Engineer determined that the appropriate method of assessment should be based on the type of property, the relative risk of fire by type of property, the relative fire hazard zone factor, the relative travel time factor, the relative size of the property, and the relative damage value (replacement cost) of fires by property type. This method is further described below.

Method of Assessment

The next step in apportioning assessments is to determine the relative special benefit for each property. This process involves determining the relative benefit received by each property in relation to a "benchmark" property, a single family detached dwelling on one parcel (one "Single Family Equivalent Benefit Unit" or "SFE").

This SFE methodology is commonly used to distribute assessments in proportion to estimated special benefits and is generally recognized as providing the basis for a fair and appropriate distribution of assessments. In this Report, all properties are assigned an SFE value, which is each property's relative benefit in relation to the benefit received by a single family home on one parcel.

The relative benefit to properties from fire related services is:

Equation 1 – Relative Special Benefit to Properties

Special Benefit =

$$\Sigma(\text{Fire Risk Factors}) * \Sigma(\text{Structure Replacement Factors}) * \Sigma(\text{Location/Topography Factors})$$

Simply put, the special benefit conferred to property is the product of the fire risk, the structure replacement costs and the location and topographic factors.

Typically, the development of the rate methodology for fire assessments is based upon fire risk and structure value. However, in this case, due to the particular nature of SPFPD fire hazards and terrain, two additional factors (Fire Hazard Zone and Proximity (Travel Time) were added in support of a uniquely rigorous and detailed, parcel-by-parcel development of rate and assessment.

For example, by this formula, a hypothetical parcel used for a high fire risk operation (i.e., a fireworks factory), with high value structures, in a high fire hazard zone and very close to a fire station, receives a high amount of special benefit. Conversely, a vacant lot not in a high fire hazard area and a long way from a fire station would receive far less special benefit. It follows that the special benefit, and accordingly, the assessment amount, should be calculated and assigned consistent with this logic.

Overview of Approach

Each parcel is evaluated and the special benefit is calculated using 4 attribute criteria:

Risk and Replacement Factors:

1.) Fire Risk (see Table 5)

2.) Structure Replacement Value (see Table 6)

These factors are summarized in Table 7

Location and Topography Adjustments:

3.) Location and Topography - Hazard Zone (see Table 8)

4.) Location and Topography - Proximity (Travel Time) (see Table 9)

Overview of Normalization in Adjustments in Multi-Attribute Analysis

One of the greatest engineering challenges in modeling and calculating special benefit on a specific parcel is the need to balance the effect of various attributes in a multi-attribute analysis. In this case, the special benefit method of apportionment is based upon four different attributes and each must be “weighted” to affect the overall special benefit calculation in a reasonable way, commensurate with their effect on the overall special benefit. The general approach taken is to adjust each attribute value towards a reasonable proportion of 1, such that it is consistent with the base unit of 1 Single Family Equivalent. See the “Area Adjustment Factor” used in Table 6 and the Impact Factor used in Tables 8 and 9.

1.) Fire Risk Factors

This fire risk is based upon the specific parcel type and use, including use of structure (e.g., used for cooking), type of structure (centralized heating), etc.

In 2018, the National Fire Protection Association (“NFPA”), one of the preeminent authorities on fire protection in the United States, published the Structure Fires by Occupancy 2012-2016 Annual Averages Report. This report comprehensively tabulates the number of fires for each classification of property type within the United States from 2012-2016, and serves as a reasonable and rational basis to determine fire risk.

The percent of fires for each property is then divided by the total number of that property type to determine un-normalized fire risk factors. Finally, the risk factors are normalized based upon a factor of 1.00 for a single family property. Table 5 below tabulates the Fire Risk Factors for each property type.

Table 5 – Normalized Fire Risk Factors

Property Type	Percentage of Study Units(a)	Percentage of Fires(b)	Risk Factor(b/a)	Normalized Risk Factor
Single Family	68.4%	52.9%	0.7742	1.0000
Multi-Family	13.1%	23.5%	1.7977	2.3220
Commercial/Industrial	3.4%	13.7%	4.0375	5.2150
Office	0.6%	0.7%	1.2019	1.5524
Storage	0.5%	4.7%	10.0987	13.0438
Parking Lot(1)	NA	NA	0.0000	0.3179
Vacant	11.7%	2.9%	0.2461	0.3179
Agriculture	1.7%	1.6%	0.0000	1.2310
Range Land & Open Space	0.8%	0.1%	0.0724	0.0935

Structure Fires by Occupancy 2012-2016 Annual Averages, NFPA, and an analysis of the percentage of properties by property type in the State of California by SCI

(1) This study did not provide sufficient analysis to develop risk factors for parking lots, so the vacant property type is used as a proxy.

The effect of installed fire sprinklers on the special benefit received from the proposed services must be tempered by the fact that many factors including fire type, weather, roofing material, building materials response time, defensible space, use of working smoke detectors, type of windows, maintenance of sprinkler system, etc. likely more significantly affect fire protection. These factors are incorporated into our analysis. Sprinklers have been required for commercial parcels for many years, so that element is already incorporated into our risk analysis. However, more recently, sprinklers for new and renovated residential structures have become required. Special cases will be considered as part of the standard appeals process described later in this Report.

2.) Structure Replacement Value Factors

The relative value of different property types was evaluated within the District to determine the Structure Replacement Value Factor according to the following formula:

Equation 2 – Structure Replacement Value Factors

Structure Replacement Value =

Normalized: [(((Structure Weighting Factor * (Average Improved Value)) +

((Land Weighting Factor * (Average Land Value))) * Area Adjustment Factor

Where:

- “Structure Weighting Factor” = 10 to “weight” relative importance of structure over land.
- “Average Improved Value” is average of value of all structures and improvements.
- “Normalized:[]” process is required to adjust the Structure Replacement Value factor as compared to a Single Family property type. The calculated structure replacement value for a specific property type is divided by the structure replacement value for a single family property type – and then it is multiplied by the area adjustment factor.
- Area Adjustment Factor adjusts for various average parcel size as compared to an average single family residence and only affects multi-family parcels for the service area. Hence, the adjustment factor is 0.644 for multi-family parcels and 1.0 (e.g. no effect) for all other property use types.
- “Land Weighting Factor” = 1
- “Average Land Value” is average of value of all land per property type

Table 6 on the next page is a tabulation of the structure replacement values for each property type as defined by Equation 2, on the previous page.

Table 6 – Structure Replacement Factors

Property Type	Average Improved Values (a)	Average Land Values (b)	Normalized Replacement Cost Factor	Unit
Single Family	\$237,094	\$164,122	1.0000	each
Multi-Family	\$119,616	\$75,217	0.2530	res unit
Commercial/Industrial	\$658,259	\$452,057	0.5550	acre
Office	\$1,588,841	\$688,198	1.3078	acre
Storage	\$546,143	\$353,233	0.4587	acre
Parking Lot	n/a	\$650,387	0.2309	acre
Vacant	\$81,192	\$140,430	0.8433	each
Agriculture	\$7,168	\$18,856	0.0321	acre
Range Land & Open Space	\$2,091	\$2,976	0.0085	acre

- (a) and (b) values derived from an analysis of the 2021 Placer County Assessor records.

Summary of Risk and Replacement Factors

Per Equation 1, the relative special benefit for each property type (the “SFE” or “Single Family Equivalent” Benefit Units) is determined as the product of the normalized Fire Risk Factors and the normalized Structure Replacement Value Factors. Table 7, below, summarizes the benefit for each property type.

Note that to derive an actual Assessment amount, each of these values needs to be then multiplied by the parcel specific Fire Hazard Zone Risk Factors and Proximity (Travel Time) Risk Factors in Tables 8 and 9, below.

Table 7 – Benefit Summary per Property Type

Property Type	Fire Risk Factors	Replacement Cost Factors	SFE Factors	Unit
Single Family	1.0000	1.0000	1.0000	each
Multi-Family	2.3220	0.2530	0.5875	res unit
Commercial/Industrial	5.2150	0.5550	2.8943	acre
Office	1.5524	1.3078	2.0302	acre
Storage	13.0438	0.4587	5.9837	acre
Parking Lot	0.3179	0.2309	0.0734	each
Vacant	0.3179	0.8433	0.2681	each
Agriculture	1.2310	0.0321	0.0396	acre
Range Land & Open Space	0.0935	0.0085	0.0008	acre

Residential Properties

All improved residential properties with a single residential dwelling unit are assigned one Single Family Equivalent or 1.0 SFE. Residential properties on parcels that are larger than one acre receive additional benefit and are assigned additional SFEs on an “Agricultural/Rangeland” basis. Detached or attached houses, zero lot-line houses and town homes are included in this category.

Properties with more than one residential unit are designated as multi-family residential properties. These properties benefit from the Services in proportion to the number of dwelling units that occupy each property. The relative benefit for multi-family properties was determined per Equation 1 to be 0.5875 SFEs per residential unit. This rate applies to condominiums as well.

Commercial/Industrial & Office Properties

Commercial and industrial properties are assigned benefit units per acre, since there is a relationship between parcel size, structure size and relative benefits. The relative benefit for commercial and industrial properties was determined per Equation 1 to be 2.8943 SFEs per acre. The relative benefit for office properties was determined per Equation 1 to be 2.0302 SFEs per acre.

Vacant and Undeveloped Properties

The relative benefit for vacant properties and stand-alone parking lots was determined per Equation 1 to be 0.2681 SFEs per parcel.

Rangeland & Open Space Properties

The relative benefit for range land & open space properties was determined per Equation 1 to be 0.0008 SFEs per acre. (This group includes TPZ parcels.)

Agricultural Properties

The relative benefit for agricultural properties requires additional analysis, as required by Government Code 50078 *et seq* and the unique aspects of agricultural properties within the boundaries. This analysis considered how agricultural operations may mitigate risk, onsite or proximate water availability, response time, capability of the fire suppression service, and any other factors which reflect the benefit to the land resulting from the fire suppression service provided. Agricultural properties have been analyzed for fire risk and replacement cost per Equation 1. The relative benefit for agricultural properties was determined per Equation 1 to be 0.0396 SFEs per acre.

Other Properties

Properties that do not fit within the major categories described above have been individually reviewed and the special benefit has been individually calculated. These properties are primarily mixed-use properties with the relative special benefit calculated from the relative proportion of each of the underlying property uses.

Article XIID, Section 4 of the California Constitution states that publicly owned properties shall not be exempt from assessment unless there is clear and convincing evidence that those properties receive no special benefit.

All public properties that are specially benefited are assessed. Publicly owned property that is used for purposes similar to private residential, commercial, industrial or institutional uses is benefited and assessed at the same rate as such privately owned property.

Miscellaneous, small and other parcels such as roads, and right-of-way parcels typically do not have significant risk of fire damage. Moreover, for common area parcels, the fire benefits are assigned to the other improved parcels in the project that share common ownership of the common area. These miscellaneous parcels receive minimal benefit from the Services and are assessed an SFE benefit factor of 0.

3.) Fire Hazard Zone Risk Factors

CAL FIRE works with local agencies to study various fire risk factors throughout rural California including terrain, vegetation, fuel load, wind, weather, etc. and designates specific geographic areas according to fire risk. Within the Assessment Area certain areas are designated as Very High, High, or Moderate as well as areas that do not fall into any of these zones (“None”). Accordingly, parcels receive higher special benefit from the fire protection and emergency response services if they are higher risk zones.

Refer to Appendix A for a diagram of the Fire Hazard Areas in South Placer FPD.

Table 8 shows the normalized Fire Hazard Risk Factor for each fire risk zone.

Table 8 – Fire Hazard Zone Risk Factors

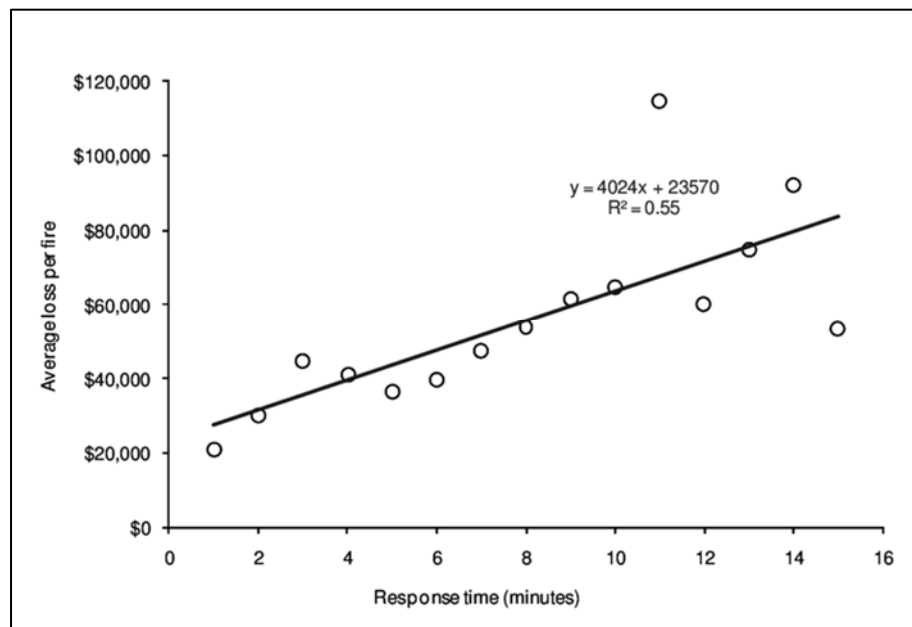
Fire Hazard			
Zone ¹	Score	Impact Effect	Normalization
Very High	2	120	1.29
High	1.2	112	1.12
Moderate	1	110	1.00
None	0	100	0

The Score is relative special benefit conferred for each risk zone. The Impact Factor is the relative weight for this risk factor on the overall special benefit calculation, and is the Score multiplied by 10 and added to the base value of 100.

4.) Proximity (Travel Time) Risk Factors

Timely response is a critical factor in responding to emergency calls to ensure the safety of people and protection of property. Numerous studies have confirmed this well-established understanding and the results of one such study is included with this Report. The graph below shows the linear function relationship ranking between response time and loss in dollars. Accordingly, parcels that are closer to a fire station require a shorter travel time for response, and receive a higher level of special benefit than parcels with a longer travel time.

Travel Time versus Property Loss



Source: Neil Challands "The Relationships Between Fire Service Response Time and Fire Outcomes," Fire Technology, July 2010.

Travel time from the closest of the three fire stations to each parcel was calculated and analyzed using Geographical Information Systems.

Refer to Appendix B for a diagram of the Response Areas Travel Time in South Placer FPD.

Table 9 below shows the relative normalized value of travel time

Table 9 – Travel Time Premium Factor

Travel Time	Score (\$)	Impact Effect	Normalization
<2	43,690	138	1.15
2-4	63,810	126	1.05
4-6	83,930	120	1.00
6-8	104,050	116	0.97
8+	124,170	114	0.95

Assessments Calculation

Each parcel's assessment is calculated by multiplying the assessment rate by the SFE benefit factor (Table 7), fire hazard zone factor (Table 8) and travel time premium factor (Table 9):

Example Calculations

Case #1: Single Family Residence in High Very Hazard Zone with a 2-4 minute Travel Time

Assessment Rate = Annual Base SFE Rate * 1.000 (from table 7) * 1.29 (from table 8)

* 1.05 (from table 9) = 1.35 * Annual Base SFE Rate

Case #2: Single Family Residence in Moderate Hazard Zone with an 8+ minute Travel Time

Assessment Rate = Annual Base SFE Rate * 1.000 (from table 7) * 1.10 (from table 8)

* 0.95 (from table 9) = 1.045 * Annual Base SFE Rate

Case #3: Commercial Property on 2 Acres in High Very Hazard Zone with a 2-4 minute Travel Time

Assessment Rate = Annual Base SFE Rate * 2.8943 (from table 7) * 2 acres * 1.29 (from table 8)

* 1.05 (from table 9) = 7.840 * Annual Base SFE Rate

Case #4: Vacant Lot not in a Moderate Hazard Zone with a <2 minute Travel Time

Assessment Rate = Annual Base SFE Rate * .2681 (from table 7) * 1.10 (from table 8)

* 1.15 (from table 9) = 0.3391 * Annual Base SFE Rate

Annual Base SFE Rate = \$214.16 for 2022-23

Appeals of Assessments Levied to Property

Any property owner who feels that the assessment levied on the subject property is in error as a result of incorrect information being used to apply the foregoing method of assessment or for any other reason, may file a written appeal with the South Placer FPD Fire Chief, or his or her designee. Any such appeal is limited to correction of an assessment during the then current fiscal year. Upon the filing of any such appeal, the Chief, or his or her designee, will promptly review the appeal and any information provided by the property owner. If the Chief, or his or her designee, finds that the assessment should be modified, the appropriate changes shall be made to the assessment roll. If any such changes are approved after the assessment roll has been filed with the County for collection, the Chief, or his or her designee, is authorized to refund to the property owner the amount of any approved reduction. Any dispute over the decision of the Chief, or his or her designee, shall be referred to the South Placer FPD Board of Directors; the decision of the Board shall be final.

Additional Background on Relative Benefit

When property owners decide how to cast their ballot for a proposed assessment, each property owner should weigh the perceived value of the Services proposed to them and their property against the proposed cost of the assessment to their property. If property owners of a certain type of property are either opposed or in support of the assessment in much greater percentages than owners of other property types, this is an indication that, as a group, these property owners perceive that the proposed assessment has relatively higher or lower “utility” or value to their property relative to owners of other property types. One can also infer from these hypothetical ballot results, that the apportionment of benefit (and assessments) was too high or too low for that property type. In other words, property owners, by their balloting, ultimately indicate if they perceive the special benefits to their property to exceed the cost of the assessment, and, as a group, whether the determined level of benefit and proposed assessment (the benefit apportionment made by the Assessment Engineer) is consistent with the level of benefits perceived by the owners of their type of property relative to the owners of other types of property.

Criteria and Policies

This sub-section describes the criteria that shall govern the expenditure of assessment funds and ensures equal levels of benefit for properties of similar type. The criteria established in this Report cannot be substantially modified; however, the Board may adopt additional criteria to further clarify certain criteria or policies established in this Report, or to establish additional criteria or policies that do not conflict with this Report.

Duration of Assessment

It is proposed that the Assessment be levied for fiscal year 2022-23 and continued every year thereafter, so long as the risk of fire on property in the Assessment District remains in existence and South Placer FPD Fire requires funding from the Assessment for improved fire protection and suppression services. As noted previously, if the Assessment and the duration of the Assessment are approved by property owners in an assessment ballot proceeding, the Assessment can be imposed and continued annually after the Board approves an annually updated budget and rate for the Assessment. In addition, the Board must hold an annual public hearing to continue the Assessment.

Assessment Funds Must Be Expended Within the South Placer FPD , Division 2 (Granite Bay) Area

The net available assessment funds, after incidental, administrative, financing and other costs, shall be expended exclusively for Services within the boundaries of the Assessment District, namely, the South Placer FPD area.

Assessment

WHEREAS, the Board of Directors of the South Placer Fire Protection District formed the Fire Protection and Emergency Response Services Assessment District and is proceeding with the proposed levy of assessments under California Government Code sections 50078 et seq. (the “Code”) and Article XIII D of the California Constitution (the “Article”);

WHEREAS, the undersigned Engineer of Work has prepared and filed a report presenting an estimate of costs, a diagram for the Assessment District and an allocation of the estimated costs of the Services upon all assessable parcels within the Assessment District;

NOW, THEREFORE, the undersigned hereby recommends the following assessment to cover the estimated cost of said Services, including incidental costs.

The amount to be paid for said Services and the expense incidental thereto, to be paid by the Assessment District for the fiscal year 2022-23 is generally as follows:

Table 10– Summary Cost Estimate

FISCAL YEAR 2022-23 BUDGET	
Total for Servicing	\$19,272,375
Contribution from Existing Revenue Sources –(Offsets General Benefits)	(\$16,869,107)
Total Allowance for Implementation & Uncollectable Assessments	\$96,250
Total Fire Suppression & Protection Services Budget	\$2,499,518

An Assessment Diagram is hereto attached and made a part hereof showing the exterior boundaries of said Assessment District. The distinctive number of each parcel or lot of land in said Assessment District is its Assessor Parcel Number appearing on the Assessment Roll.

I do hereby assess and apportion said net amount of the cost and expenses of said Services, including the costs and expenses incident thereto, upon the parcels and lots of land within said Assessment District, in accordance with the special benefits to be received by each parcel or lot, from the Services, and more particularly set forth in the Cost Estimate and Method of Assessment hereto attached and by reference made a part hereof.

The assessment is subject to an annual adjustment tied to the Consumer Price Index-U for San Francisco-Oakland-Hayward as of December of each succeeding year (the “CPI”), with a maximum annual adjustment not to exceed 3%.

Each parcel or lot of land is described in the Assessment Roll by reference to its parcel number as shown on the Assessor's Maps of Placer County for the fiscal year 2022-23. For a more particular description of said property, reference is hereby made to the deeds and maps on file and of record in the office of the County Recorder of Placer County.

I hereby place opposite the Assessor Parcel Number for each parcel or lot within the Assessment Roll, the amount of the assessment for the fiscal year 2022-23 for each parcel or lot of land within the said Assessment District.

Dated: March 28, 2022

Engineer of Work



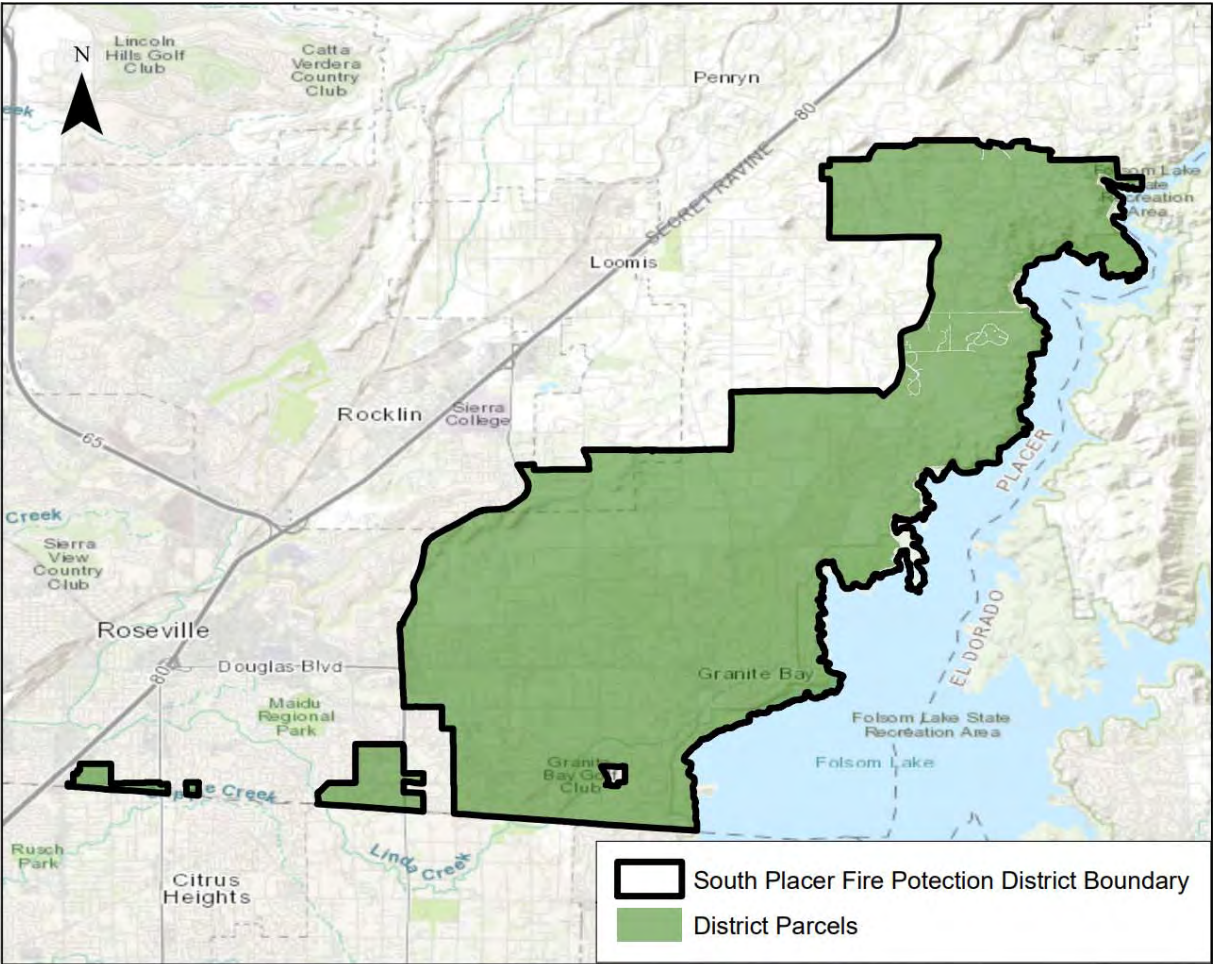
By

A handwritten signature in blue ink, appearing to read "John W. Bliss", written over a horizontal green line.

John W. Bliss, License
No. C052091

Assessment Diagram

The Assessment District includes all properties within the boundaries of the Fire Protection and Emergency Response Services District. The boundaries of the Assessment District are displayed on the following Assessment Diagram. The lines and dimensions of each lot or parcel within the Assessment District are those lines and dimensions as shown on the maps of the Assessor of Placer County, and are incorporated herein by reference, and made a part of this Diagram and this Report.



FILED IN THE OFFICE OF THE FIRE CHIEF OF THE SOUTH PLACER FIRE PROTECTION DISTRICT, COUNTY OF PLACER, CALIFORNIA, THIS _____ DAY OF _____, 2022.

CLERK OF THE BOARD _____

RECORDED IN THE OFFICE OF THE FIRE CHIEF OF SOUTH PLACER FIRE PROTECTION DISTRICT, COUNTY OF PLACER THIS _____ DAY OF _____, 2022.

CLERK OF THE BOARD _____

Note:
REFERENCE IS HEREBY MADE TO THE MAPS AND DEEDS OF RECORD IN THE OFFICE OF THE ASSESSOR OF THE COUNTY OF PLACER FOR A DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF ANY PARCEL SHOWN HEREIN. THOSE MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH PARCELS. EACH PARCEL IS IDENTIFIED IN SAID MAPS BY ITS DISTINCTIVE ASSESSOR'S PARCEL NUMBER.

SCI Consulting Group
4745 Mangels Blvd
Fairfield, CA 94534
707-430-4300

AN ASSESSMENT WAS CONFIRMED AND LEVIED BY THE BOARD OF THE DIRECTORS OF THE SOUTH PLACER FIRE PROTECTION DISTRICT, COUNTY OF PLACER, ON THE LOTS, PIECES AND PARCELS OF LAND ON THIS ASSESSMENT DIAGRAM ON THE _____ DAY OF _____, 2022 FOR THE FISCAL YEAR 2022-23 AND SAID ASSESSMENT DIAGRAM AND THE ASSESSMENT ROLL FOR SAID FISCAL YEAR WERE FILED IN THE OFFICE OF THE COUNTY AUDITOR OF THE COUNTY OF PLACER ON THE _____ DAY OF _____, 2022. REFERENCE IS HEREBY MADE TO SAID RECORDED ASSESSMENT ROLL FOR THE EXACT AMOUNT OF EACH ASSESSMENT LEVIED AGAINST EACH PARCEL OF LAND.

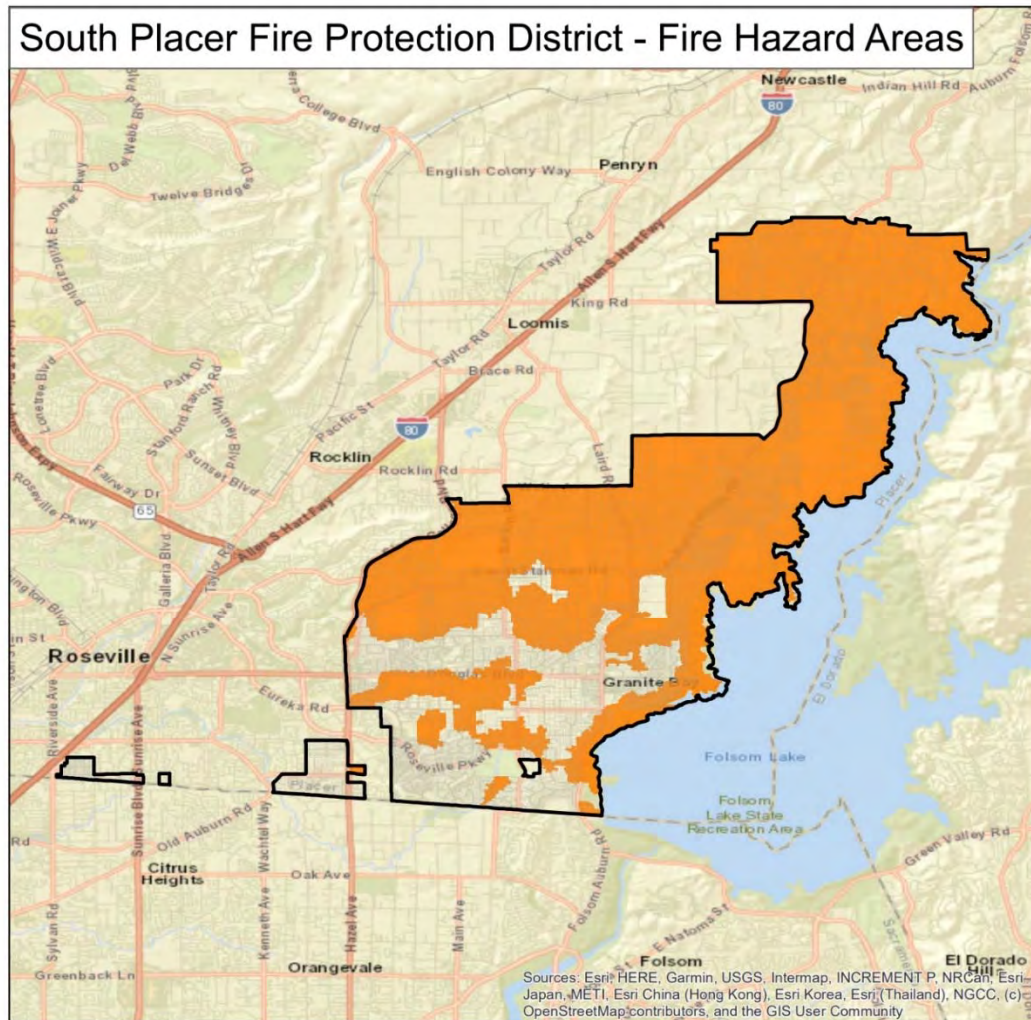
CLERK OF THE BOARD _____

FILED THIS _____ DAY OF _____, 2022 AT THE HOUR OF _____ O'CLOCK _____ M. IN THE OFFICE OF THE COUNTY TAX COLLECTOR OF THE COUNTY OF PLACER, STATE OF CALIFORNIA, AT THE REQUEST OF THE BOARD OF THE SOUTH PLACER FIRE PROTECTION DISTRICT.

COUNTY TAX COLLECTOR, COUNTY OF PLACER

**South Placer Fire Protection District
Fire Protection and Emergency Response Services
Assessment Diagram**

Appendix A – Fire Hazard Areas Diagram



Fire Hazard Zones

- Very High
- High
- Moderate

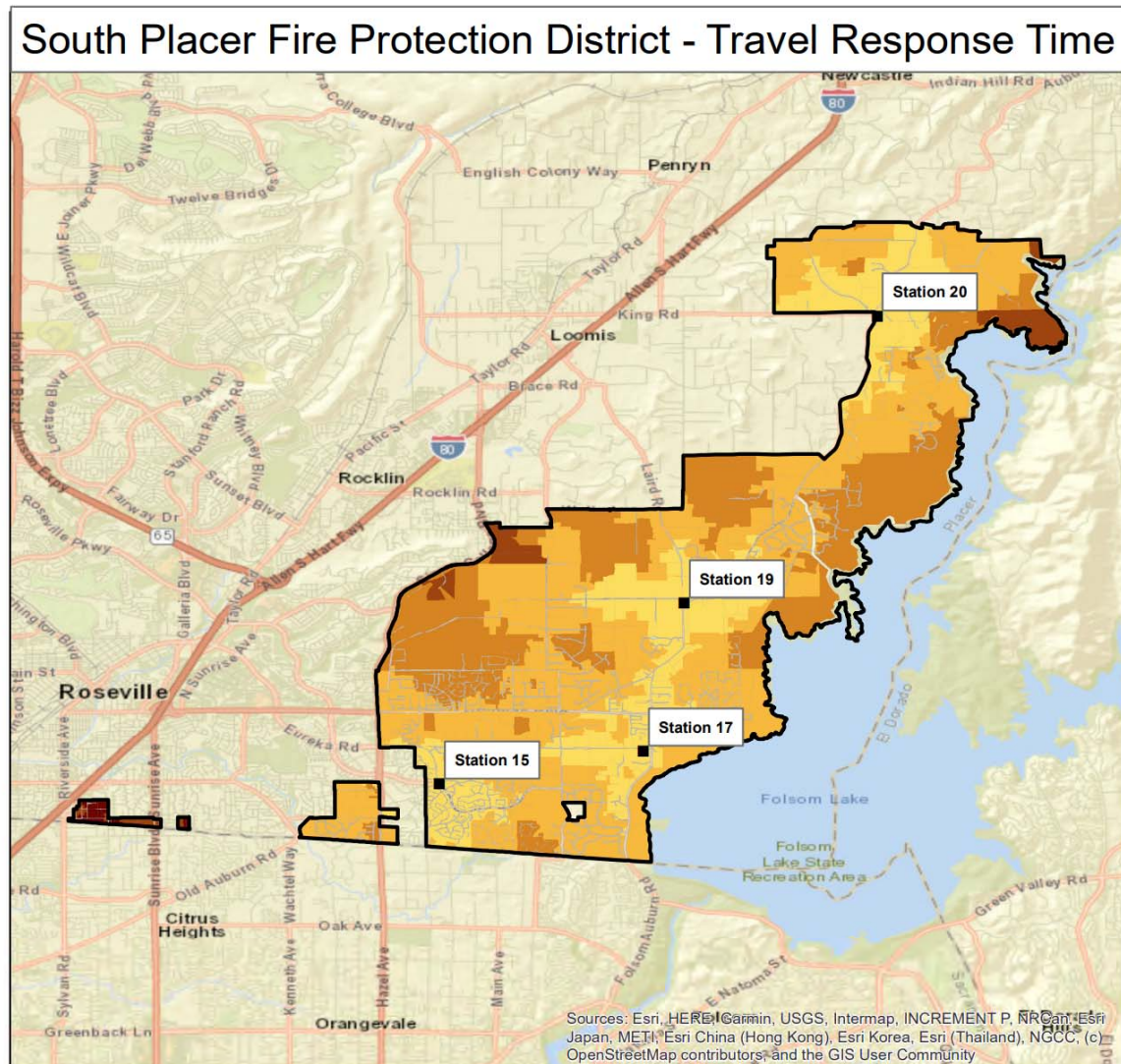


South Placer Fire District Boundary

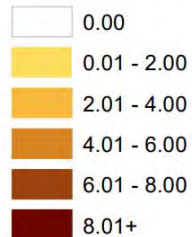


Parcels

Appendix B – Response Areas Travel Time Diagram



Travel Time



South Placer Fire District Boundary

Fire Stations

Roads

Parcels

South Placer Fire Protection District

2022-23 Fire Protection and Emergency Response Services Assessment

SCI Consulting Group

Appendix C – Assessment Roll, Fiscal Year 2022-23

The Assessment Roll is made part of this report and is available for public inspection during normal office hours. Each lot or parcel listed on the Assessment Roll is shown and illustrated on the latest County Assessor records and these records are, by reference, made part of this Report. These records shall govern for all details concerning the description of the lots of parcels.

End Notes

¹ Insurance Services Offices Inc. <http://www.rockwall.com/documents/fire/ISO.pdf>

² Institute for Business & Home Safety, “Protect Your Home Against Wildfire Damage,”
<http://www.ibhs.org/publications/view.asp?id=125>

³ *ibid.*, p.2

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, APRIL 07, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Budget Amendment for Seek Thermal Imaging Cameras.

Action Requested: Chief recommends discussion and Board action to amend the 2021/22 Budget to include the purchase of Seek Thermal Imaging Cameras.

Background: The Urban Areas Security Initiative (UASI) Program assists high-threat, high-density Urban Areas in efforts to build and sustain the capabilities necessary to prevent, protect against, mitigate, respond to, and recover from acts of terrorism. The UASI program is intended to provide financial assistance to address the unique multi-discipline planning, organization, equipment, training, and exercise needs of high-threat, high-density Urban Areas and to assist these areas in building and sustaining capabilities to prevent, protect against, mitigate, respond to, and recover from threats or acts of terrorism using the Whole Community approach. In conjunction with other fire departments in the larger metropolitan areas of Placer and Sacramento Counties, a successful grant was achieved to outfit every person riding on a fire suppression apparatus with the ability to use thermal imaging technology to find and save victims of the fire.

The South Placer Fire District is a recipient of the grant, which includes funding to purchase, train, and deploy 18 Seek Thermal Imaging Cameras. These items are new to the district and were purchased utilizing consolidated mitigation fee revenue. Soon, the District will be reimbursed for these funds. Both actions are reflected in the amended budget attached.

Impact: Increased situational awareness for all firefighters on the fire ground. Requests an \$11,289 expenditure line be added to the South Placer Fire Mitigation Budget.

Attachments: Revised 2021/22 Budget, receipt for purchase from MES.

Mark Duerr
Fire Chief
South Placer Fire District

		Estimated Revenues 2021-22		Other Sources		
		General Revenue	\$13,386,271			
		Mitigation Revenue	\$424,050			
		CFAA Revenue	\$355,000			
		LFPD Facilities Reserve Account		\$1,501,966		
		Total	\$14,165,321			
		Estimated Expenditures 2021-22				
		Operational Expenditures (salaries, operations, fixed assets)	\$13,311,146			
		LFPD Facilities Expenditures Reserve Account-St.18		\$1,501,966		
		Capital Expenditures- Capital Facilities General Budget	\$135,660			
		Mitigation Expenditures	\$356,451			
		CFAA Expenditures	\$355,000			
		Total	\$14,158,257	\$0		



Account Number			2020/21 Budget Amount	2020/21 YTD *thru 6/30/21	2021/22 Budget	Percent Change
	General Revenues					
6000-000-001	Secured Property Tax General		\$7,993,884	\$7,965,402	\$8,357,006	4.54%
0-000-6000-002	Unitary & Op Non-Unitary		\$157,171	\$157,172	\$166,590	5.99%
0-000-6000-003	Current Unsecured Property Tax		\$180,587	\$190,063	\$176,158	-2.45%
0-000-6000-004	Delinquent Secured Property Taxes		-\$25	-\$489	-\$26	5.00%
0-000-6000-005	Delinquent Unsecured Property Tax		\$2,250	\$1,277	\$2,363	5.00%
0-000-6000-006	Current Supplemental Property Tax		\$110,000	\$227,301	\$143,319	30.29%
0-000-6000-008	Delinquent Supplemental Property Tax		\$214	\$218	\$225	5.00%
0-000-6001-000	SPFD Special Tax		\$1,177,600	\$1,187,130	\$1,199,045	1.82%
0-000-6002-000	Loomis Fire Protection & Response Assessment		\$1,024,380	\$1,022,929	\$1,047,827	2.29%
0-000-6106-000	Railroad Unitary Tax		\$4,842	\$4,842	\$5,428	12.10%
0-000-6950-000	Interest-County		\$67,275	\$8,722	\$70,639	5.00%
0-000-6957-000	Sect. 5151 Interest Refunded		-\$333	\$0	-\$350	5.00%
0-000-7000-000	HOPTERS Intergovernmental Revenue		\$55,763	\$55,246	\$53,379	-4.28%
0-000-8192-000	Ambulance Services		\$1,700,000	\$1,389,955	\$1,700,000	0.00%
0-000-8193-001	Uniform Reimbursement		\$2,070	\$504	\$2,070	0.00%
0-000-8193-009	Other Staffing Reimbursements		\$1,035	\$425	\$1,035	0.00%
0-000-8193-010	Other Miscellaneous		\$82,800	\$121,443	\$120,800	45.89%
0-000-8193-011	Fees For Service & Cost Recovery Charges		\$134,550	\$181,647	\$180,500	34.15%
0-000-8193-014	4850 Reimbursements		\$25,975	\$67,126	\$25,975	0.00%
0-000-8193-015	Cellular Tower Lease		\$95,000	\$96,539	\$95,000	0.00%
0-000-8193-016	MVA Fees		\$0	\$0	\$0	
0-000-8193-018	Local/State/Federal Grants		\$28,000	\$0	\$39,289	40.32%
0-000-8300-000	Federal Grant Revenue (SAFER)		\$50,000	\$95,497	\$0	
0-000-8372-000	Automotive Fund Mat & Services		\$0	\$0	\$0	
		Total General Revenue	\$12,893,038	\$12,772,949	\$13,386,271	3.68%
0-000-8264-001	SPFD Mitigation Interest		\$1,000	\$89	\$0	-100.00%
0-000-8264-006	Loomis Mitigation Interest		\$1,000	\$399	\$450	-55.00%
0-000-8267-000	Consolidated Mitigation Fee Revenue		\$420,000	\$346,393	\$420,000	0.00%
0-000-8264-007	Consolidated Mitigation Interest		\$6,000	\$1,860	\$3,600	-40.00%
		Total Mitigation Revenue	\$428,000	\$348,741	\$424,050	-0.92%
0-000-8300-000	CFAA Revenues (Strike Teams)					
		Total CFAA Revenue	\$355,000	\$453,444	\$355,000	
		Total Budget With Mitigation Fees & CFAA Revenues	\$13,676,038	\$13,575,134	\$14,165,321	3.45%
		Other sources - LFPD Facilities Reserve Account			\$1,501,966	

OPERATIONAL EXPENDITURES							
Account				2020/21 Budget	2020/21 YTD	2021/22 Budget	Percent
Number				Amount			Change
Personnel Salaries and Benefits							
1018:43:00		Salaries & Wages		\$5,555,017	\$5,345,780	\$6,098,041	9.78%
1004		Sellback/Admin. & FF's		\$200,000	\$196,035	\$200,000	0.00%
1005		Intern FF/Board/App FF/PT		\$15,000	\$25,825	\$15,000	0.00%
1006		Callback/Overtime-Firefighter		\$1,050,000	\$1,779,618	\$1,050,000	0.00%
1007		Comp For Absence/Illness		\$20,000	\$80,239	\$20,000	0.00%
1008		Out of Grade Pay		\$2,000	\$1,409	\$2,000	0.00%
1015		Other Payroll		\$9,000	\$3,880	\$9,000	0.00%
1016		Volunteer Length of Service Award		\$1,000	\$1,000	\$1,000	0.00%
1300		PERS Retirement		\$869,318	\$905,635	\$943,147	8.49%
1302		PERS Lump Sum Payment		\$649,000	\$643,926	\$852,918	31.42%
1305		Employer 457 Def. Comp. Match		\$25,000	\$27,610	\$25,000	0.00%
1301		Employment Taxes (FICA/Medicare/SUI)		\$105,000	\$113,212	\$120,013	14.30%
1315		Workmans Comp. Insurance		\$535,349	\$569,393	\$686,814	28.29%
1550		Agency Share Insurance		\$1,220,773	\$1,056,550	\$1,301,358	6.60%
1551		OPEB Contribution		\$40,000	\$40,000	\$40,000	0.00%
1552		COP Debt Service		\$365,610	\$365,610	\$371,298	1.56%
2010		Labor Legal		\$45,000	\$9,183	\$30,000	-33.33%
2017		Uniform Allowance/Cell Phone		\$66,000	\$8,504	\$66,000	0.00%
2019		Employees Assistance Program		\$6,500	\$6,275	\$6,000	-7.69%
		Total Salaries/Benefits		\$10,779,567	\$11,179,684	\$11,837,589	9.82%
8197		CFAA Expenditures (Strike Teams) Estimates					
8197-001		Personnel Overtime		\$300,000	\$442,529	\$300,000	0.00%
8197-002		Administration Costs		\$25,000		\$25,000	
8197-003		Apparatus		\$20,000		\$20,000	
8197-004		FICA & FASIS Reimbursement		\$10,000		\$10,000	
		Total CFAA Expenditures		\$355,000	\$442,529	\$355,000	0.00%
		Total Salaries and Benefits including CFAA Est.		\$11,134,567	\$11,622,213	\$12,192,589	
		1 Fire Chief			3 Shift Battalion Chiefs		1 Volunteer Firefighters
		1 /Personnel/Operations - Deputy Chief			15 Captains		0 Intern Firefighters
		1 Fire Marshal/Division Chief			7 Paramedic Engineers		
		0 EMS/Safety Officer			8 Engineers		
		1 Training Chief			18 Paramedic Firefighters		1 Volunteer Positions
		1 Business Manager			3 Apprentice Firefighters		
		1 Prevention Specialist/Admin. Assistant			1 Apprentice Mechanic		
		1 Journey person Mechanic					
		1 District Secretary-Full Time					

Service & Operations			2020/21 Budget	2020/21 YTD	2021/22 Budget	
2020		Audit	\$10,500	\$10,500	\$14,200	35.24%
2021		Propane	\$3,500	\$1,880	\$3,000	-14.29%
2023		Employee Physicals/DL/Wellness	\$20,000	\$7,844	\$12,000	-40.00%
2024		Paramedic Cert. EMT/CPR Classes	\$6,000	\$6,986	\$6,000	0.00%
2025		Ambulance Billing Service	\$115,000	\$122,841	\$115,000	0.00%
2026		Garbage	\$9,000	\$9,499	\$9,500	5.56%
2027		Gas & Electric	\$74,000	\$84,687	\$80,000	8.11%
2028		Insurance (FAIRA)	\$60,213	\$60,213	\$103,033	71.11%
2030		Memberships/Subscriptions	\$10,000	\$12,349	\$10,000	0.00%
2032		News Publications & Ads	\$1,000	\$3,152	\$1,000	0.00%
2035		Sewer	\$6,300	\$6,713	\$6,300	0.00%
2037		Telephone	\$63,000	\$75,857	\$63,000	0.00%
2038		Training Supplies	\$11,000	\$5,878	\$7,000	-36.36%
2039		Business/Conference	\$7,266	\$1,209	\$4,000	-44.95%
2040		Education/Training	\$44,000	\$31,787	\$20,000	-54.55%
2041		Water	\$12,000	\$14,633	\$14,000	16.67%
2042		Laundry	\$1,700	\$1,627	\$1,700	0.00%
2043-000		Legal/Consulting Fees	\$95,000	\$103,114	\$90,000	-5.26%
2043-001		Prevention Consulting Fees	\$42,000	\$56,130	\$42,000	0.00%
2044		Petty Cash Fund	\$250	\$0	\$250	0.00%
2045		Pre-Employment Testing/Background Inv.	\$14,000	\$14,982	\$14,000	0.00%
2046		Medical Waste Disposal	\$4,400	\$3,495	\$4,000	-9.09%
2047		Phsio Control Contract	\$16,000	\$15,869	\$18,000	12.50%
2050		County Charges (Tax Collection/LAFCO/Refunds)	\$180,000	\$184,412	\$180,000	0.00%
2051		Elections	\$30,000	\$34,626	\$30,000	0.00%
2052		Public Education	\$2,000	\$0	\$2,000	0.00%
2053		Food/Drink-Incident Supplies	\$12,000	\$10,608	\$10,000	-16.67%
2055		Safety Awards	\$6,332	\$2,497	\$2,000	-68.41%
2056		Fire RMS User Maintenance	\$10,000	\$4,234	\$18,000	80.00%
2120		Cleaning/Maintenance Supplies	\$12,000	\$15,252	\$12,000	0.00%
2121		Copy Machine Contract/Maint.	\$16,000	\$18,458	\$16,000	0.00%
2122		Computer Service & Maint.	\$42,939	\$30,230	\$40,000	-6.84%
2123		Fire Prevention Supplies	\$4,000	\$220	\$8,000	100.00%
2124		Fuel & Oil	\$70,000	\$72,709	\$64,000	-8.57%
2127		Medical Supplies	\$110,000	\$119,515	\$105,000	-4.55%
2128		Miscellaneous Supplies	\$885	\$259	\$885	0.00%
2129		Office Supplies	\$12,000	\$8,525	\$8,000	-33.33%
2130		Oxygen	\$5,000	\$7,368	\$5,000	0.00%
2131		Postage/Shipping	\$2,000	\$1,562	\$2,000	0.00%
2132		Storage	\$2,000	\$0	\$2,000	0.00%
2133		Uniform Supplies	\$13,000	\$12,630	\$13,000	0.00%
2135		Misc. Firefighting Equip/Supplies	\$40,000	\$36,748	\$22,000	-45.00%

Service & Operations Cont.					
2221	Radio Repair	\$10,000	\$8,673	\$8,000	-20.00%
2222	Automotive Repairs/Supplies	\$110,000	\$134,742	\$109,000	-0.91%
2225	Facilities Maintenance	\$93,000	\$85,595	\$80,000	-13.98%
2226	SCBA Maintenance	\$6,000	\$6,067	\$7,260	21.00%
2228	Turnout Clothing Maint.	\$5,000	\$0	\$5,000	0.00%
2229	Extinguisher Service/Repair	\$900	\$1,161	\$1,200	33.33%
2523	Outside Services	\$1,200	\$926	\$1,200	0.00%
8510 + 4521	Bad Debt Expense	\$50,000	\$0	\$50,000	0.00%
Total Service & Operations		\$1,472,385	\$1,448,262	\$1,439,528	-2.23%

Fixed Assets		2020/21 Budget	2020/21 YTD	2021/22 Budget
4456	Facilities	\$17,050	\$6,618	
	Stainless Steel Protection for Counter			\$500
	Insulation for Exterior Fire Sprinklers			\$150
	Gas Hedge Trimmer			\$250
	Fans Sleeping Weight Rooms			\$3,000
	Roll Around Tool Box with Tools			\$1,250
	Gas Hedge Trimmer			\$250
	Dolly/Wheelbarrow			\$300
	Hedge Trimmer			\$250
	Door Lock Repairs			\$2,500
	1 Free Motion Dual Cable Exercise Machine			\$4,500
	Chiefs Office Chairs/Conference Table/Prevention Chair			\$1,200
				\$0
4462	Firefighting Equipment	\$9,133	\$328	
	4-sticks Outback HD 1.5" Rubber lined hose 89%			\$707
	20-various sized red head tail gaskets 89%			\$80
	20-various sized red head expansion rings 89%			\$116
	10-sticks 3" Key Eco10 soft suction hoses 89%			\$1,451
	5-LDH Eco10 soft suction hoses 89%			\$1,500
				\$0
4464	EMS Equipment	\$2,500	\$0	
	Airway/Pedi Bags 89 %			\$3,210
4465	Office, Telephone & Computer Equipment	\$10,992	\$10,702	
	Workstation/Laptop Upgrades-89%			\$2,225
	MDC/Vehicle Computers T17 -89%			\$1,335
4469	VHF Radio, & Communications	\$8,900	\$3,832	
				\$2,000
4470	Shop Equipment			
	Battery Load Tester			\$1,000
4472	Training/Operations Equipment	\$10,680	\$1,357	\$1,880
4475	Rescue Equipment	\$5,000	\$0	
				\$1,576
4476	Apparatus Up-Grades	\$1,500	\$0	
	Prevention Trailer Awning			\$2,800
	Total Fixed Assets	\$65,755	\$22,837	\$34,030

Capital Expenditures						
	Capital Expenditures Reserves		2020/21 Budget	2020/21 YTD	2021/22 Budget	
?	LFD Facilities Reserve Account		\$1,501,966	\$7,829		
	Station 18 Schematic Design and Truckroom Build				\$1,501,966	
	Total Capital Expenditures Reserve Account		\$1,501,966	\$7,829	\$1,501,966	
	Capital Expenditures General Budget		2020/21 Budget	2020/21 YTD	2021/22 Budget	
4510	Appartatus					
	Type 1 Engine		\$358,000	\$357,474		
	2021 Ford Expedition (012 Replacement) 89%		\$73,000	\$46,690	\$15,000	
4511	Major Equipment		\$15,880	\$9,232		
	Turnouts 89%		\$89,000	\$55,157	\$62,300	
4512	Capital Facilities Projects		\$77,030	\$11,700		
	Sink Hole Repair Station 18		\$5,000	\$0	\$26,500	
	St 20 Led bulb conversion		\$2,740	\$2,740		
	Drainage Work - Rear of Property				\$5,000	
	Patio Roof Repair				\$3,000	
	Landscaping by Portables				\$5,160	
	Mulch				\$3,500	
	Remove Old Mulch				\$1,500	
	Grass Repair Replacement				\$6,000	
	Relocate Ice Machine				\$1,200	
	Dry Rot Repair				\$6,000	
	Electrical- TV Move				\$500	
	Total Capital Expenditures General Budget		\$620,650	\$482,993	\$135,660	
	Total Capital Expenditures Reserves and General Budget		\$2,122,616	\$490,822	\$1,637,626	

Mitigation Expenditures					
	SPFD MITIGATION ACCOUNT EXPENDITURES		2020/21 Budget	2020/21 YTD	2021/22 Budget
				\$75,361	
4520		New Type 1 Engine	27,437	\$27,963	\$0
		Holmatro Spider Pump Reserve Eng 20%	2,000	\$2,000	\$0
		Holmatro Cross Ram T17 20%	400	\$308	\$0
		SPFD Mitigation Expenditures	\$29,837	\$30,271	\$0
	LFPD MITIGATION ACCOUNT EXPENDITURES				
			2020/21 Budget	2020/21 YTD	2021/22 Budget
			\$101,011	\$8,529	
		Station 18 Truck Room Remodel			\$101,011
		LFD Mitigation Expenditures			\$101,011
			2020/21 Budget	2020/21 YTD	2021/22 Budget
	CONSOLIDATED MITIGATION EXPENDITURES				
4523-001		Rescue Task Force Response	\$21,430	\$18,400	
		Front/Read/Side Level III Frag Coating			\$354
4523-002		Fire Investigations			
		Investigation Team Equipment	\$7,991	\$4,875	\$12,000
4523-003		Firefighting Equipment	\$50,157	\$47,462	
		3-Hard Suction Extensions (TFT 6"F-6"M) New			\$900
		3-Red Head 1 1/2 X 1 1/2 Gated Wye New			\$900
		3-Red Head 2 1/2 X 1 1/2 Gated Wye New			\$1,050
		3-Red Head 5" Storz-4 1/2" Male Threaded New			\$600
		2-Craftsman Toolsets for toolboxes New			\$500
		2-Red Head 6" -4 1/2" DF Threaded New			\$500
		4-USDA Forestry Service 1 1/2" to 1" NSPH New			\$150
		1-Aluminum 5"Storz - 2 1/2" Gated Wye New			\$550
		10-TFT 1/2" 50 gpm SB tips-low flow			\$1,300
		3-TFT 15/16" replacement SB tips for reserve			\$390
		24-key FDNY spec 1.75" attack hose			\$4,000
		8-Elkhart XD 150 gpm at 50 PSI comb nozzles			\$6,912
		5-Elkhart XD 2.5" shut offs for blitz line			\$3,240
		30 sticks-Snaptite1.5" Wayjax SJ hose			\$3,628
		4-sticks Outback HD 1.5" Rubber lined hose 11%			\$87
		20-various sized red head tail gaskets 11%			\$10
		20-various sized red head expansion rings 11%			\$14
		10-sticks 3" Key Eco10 soft suction hoses 11%			\$179
		5-LDH Eco10 soft suction hoses 11%			\$185
		Prevention			
		Plans Cabinet New			\$1,200
4523-004		Shop	\$3,600	\$570	
		OTC 6522 Smoke Machine New			\$1,000
		Under Lift Jack New			\$1,000
		CONVAULT 2000 Gallon New			\$0
		Transmission Jack New			\$2,000

		IT		\$1,359	\$726		
4523-015			Workstataion/Laptop Upgrades-11%			\$275	
4523-016			MDC/Vehicle Computers T17 - 11%			\$165	
4523-017		Radios		\$26,100	\$18,237		
		Facilities					
		Station 17				\$28,000	
			Generator				
		Station 15				\$16,000	
			Generator				
4523-010		Turnouts					
			Firefighting PPE 11%	\$11,000	\$11,370	\$7,700	
		Apparatus		\$220			
4523-011			PNC Equipment Finance	\$314,000	\$314,000	\$146,158	
			2021 Ford Expedition (012 Replacement) 11%			\$2,817	
4523-		EMS					
			Airway/Pedi Bags 11 %			\$385	
4523-0510		Thermal Imaging Cameras (TIC)					
		18 SEEK Fire Pro X TIC's w/accessories		\$0	\$0	\$11,289	
			Consolidated Mitigation Expenditures			\$255,440	
			Total Mitigation Expenditures	\$435,857	\$415,640	\$356,451	



4343 Viewridge Ave.
Suite A
San Diego, CA 92123

Invoice

Date 03/02/2022
Invoice # IN1683449
Terms Net 30
Due Date 04/01/2022
Customer # C66362
PO # 18 Seek-Email Approval Atta..
Sales Rep Kaylor, John W
Tracking # 270421118988
Order Sales Order #SO1568135
Ship To

Bill To
DEPUTY CHIEF MATT FEELEY
SOUTH PLACER FIRE
6900 EUREKA RD
GRANITE BAY CA 95746
United States

DEPUTY CHIEF MATT FEELEY
SOUTH PLACER FIRE
6900 EUREKA RD
GRANITE BAY CA 95746
United States

Item	Description	Qty	Units	Back Ordered	Unit Price	Amount
RQ-FFIX	FirePro X	18		0	549.00	9,882.00
RT4-4504	SEEK TIC Gear Keeper with Aluminum Carabiner	18		0	34.99	629.82

Subtotal 10,511.82
Shipping Cost (FedEx Ground) 15.00
Tax Total 762.11
Total 11,288.93
Amount Due \$11,288.93

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

All payments must be clearly marked with the Customer and Invoice numbers. Payments not marked will be applied to the oldest invoice first.

Wire/ ACH:
Routing#: 121000248
Acct#: 2000030294606
Bank Name: Wells Fargo Bank, N.A.

Wire/ ACH Remittance Advice: AR@MESFIRE.COM
Please include Customer# and Invoice#

Please call us for invoice questions:
1-877-MES-FIRE (1-877-637-3473)

Remittance Slip

Customer C66362 SOUTH PLACER FIRE
Invoice # IN1683449
Amount Due \$11,288.93
Amount Paid _____

Make Checks Payable To
MUNICIPAL EMERGENCY SVCS
PO BOX 856892
MINNEAPOLIS, MN 55485-6892



IN1683449

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, APRIL 08, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: FASIS Board of Directors Election

Action Requested: Chief recommends discussion and Board action to elect up to three (3) candidates for the 2022 FASIS Board of Directors.

Background: The Fire Agency Self Insurance System (FASIS) was created in 1984 and was formed as a joint powers authority to be a viable and highly successful alternative to the commercial insurance market. FASIS currently consists of nearly two hundred fire and community services districts. Most of these members have participated and shared in FASIS since its inception. The South Placer Fire District is a member of FASIS and, as such, participates in the election of its Board members. Staff recommends choosing up to three (3) members for the 2022 Board. The ballot is due no later than May 6th.

Impact: Elect FASIS representation for the coming year.

Attachments: 2022 Letter to accompany ballot; 2022 Official Election Ballot

Mark Duerr

Fire Chief
South Placer Fire District



FIRE AGENCIES SELF INSURANCE SYSTEM

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

April 4, 2022

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

Dear FASIS Members:

An election is to be held to fill three positions on the FASIS Board of Directors that will expire on June 30, 2022. Each position's new term will span from July 1, 2022, through June 30, 2025.

Included with this transmittal message is an official election ballot for the three expiring positions. As there are several candidates running for the expiring positions, the three candidates that receive the most votes will fill these positions.

Please take this opportunity to complete and sign a physical copy of the enclosed ballot and return it to **FASIS no later than May 6, 2022:**

FASIS, c/o Sedgwick
1750 Creekside Oaks Drive, Suite 200
Sacramento, California 95833

Please contact Deni Banyard, at (916) 244-1178, or deni.banyard@sedgwick.com, if you have any questions or would like to send your completed ballots electronically. You may also send via fax to (916) 244-1199.

***** Ballots received after the May 6, 2022, deadline will not be counted. *****



FIRE AGENCIES SELF INSURANCE SYSTEM

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

FASIS Board of Directors – Official Election Ballot

In response to a Call for Letters of Interest and Nomination Form, the FASIS Nominating Committee has received the following submissions for THREE (3) Board of Directors positions that will expire on June 30, 2022. The Nominating Committee is recommending the following candidates for consideration by the full membership. A brief summary of each candidate's related experience is included with this ballot.

OFFICIAL BALLOT – FASIS 2022 BOARD OF DIRECTORS ELECTION

Please clearly mark an X in only THREE (3) of the following boxes, or mark the "none of the above" box.

Candidates for three (3) expiring positions on the FASIS Board of Directors Term of July 1, 2022, through June 30, 2025	VOTE (X)
*Vacaville Fire Protection District – Mr. Howard Wood, Fire Chief	
*Sonoma Valley Fire District – Mr. Stephen Akre, Fire Chief	
American Canyon Fire Protection District – Mr. Michael Cahill, Fire Chief	
Penryn Fire Protection District – Ms. Susan Mahoney, Board Secretary	

**Incumbent Board Member*

OR

<i>None of the potential candidates listed above.</i>	
---	--

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

Please return the completed, signed ballot via one of the following *before May 6, 2022*:

Mail: FASIS, c/o Sedgwick, 1750 Creekside Oaks Drive, Suite #200, Sacramento, CA 95833

Fax: (916) 244-1199

Email: deni.banyard@sedgwick.com

Your vote is very important. Please vote and return your official ballot by May 6, 2022.

**CANDIDATES FOR THE FASIS BOARD OF DIRECTORS
TO FILL THREE (3) EXPIRING POSITIONS
FOR A TERM OF JULY 1, 2022, THROUGH JUNE 30, 2025**

CANDIDATES' SUMMARY OF EXPERIENCE

District	Candidates' Name	Summary of Experience
*Vacaville Fire Protection District	Mr. Howard Wood, Fire Chief	Chief Wood has participated on the Board since it was formed. He has been involved and makes almost all meetings. Currently, he holds the position of President on the Board.
*Sonoma Valley Fire District	Mr. Stephen Akre, Fire Chief	I am very interested in being re-elected as a member of the FASIS Board and continuing to serve our Fire Districts as your Vice-President. I hope to continue to be a part of the collaborative work of FASIS to ensure the best worker's compensation program for both Fire Districts and our employees in the most cost-effective manner possible. In my time on the Board, we have made significant progress by re-investing reserves into a more cost effective second tier of coverage and have expanded our opportunities for annual physicals. We are also taking important steps to address the current issue of behavioral health in the fire service. We are exploring consolidation with the FDAC EBA in order to provide better services to our member Districts. In my position as Fire Chief of Sonoma Valley Fire District, I continue to be actively involved in all aspects of improving Fire and Emergency services on both a local and regional level. I am currently serving as the President of the Sonoma County Fire Districts Association and the REDCOM Board (Fire and EMS Dispatch JPA) as well as a Board member of the FDAC EBA JPA. I feel that these experiences and connections allow me the opportunity to serve and represent the interests and concerns of not only the SVFD, but of other Districts in Sonoma County and throughout the State. The SVFD, (formerly Valley of the Moon Fire District) has been a long-standing member and representative on the FASIS Board and I humbly ask for your consideration in allowing me to continue to serve on the FASIS Board.
American Canyon Fire Protection District	Mr. Michael Cahill, Fire Chief	Fire Chief/CEO of the American Canyon Fire Protection District. I have held numerous Board and related type positions over the course of my 40+ years in the Fire Service. I am a strong advocate for local government agencies joining forces to better serve themselves in markets like pooled insurance and joint purchasing. FASIS has had a long history of supporting California Fire Districts in providing better access to Worker's Comp coverage and controlling costs. I believe that this type of organization requires active and engaged industry leadership to continue the valued work that has been done in the past. I would be willing to serve on the Board and would appreciate the opportunity to be considered as a candidate for one of the three upcoming openings on the FASIS Board of Directors.
Penryn Fire	Ms. Susan Mahoney,	Director Mahoney has a wealth of experience in the public sector having been

Protection District	Board Secretary	the Management Services Director of the City of Indio and she recently retired from her position as the Finance Director for the City of Wheatland. She is on the contract and finance oversight committee for the Penryn Fire Protection District. She is also part of the Committee for future inter-district cooperation.
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*** Incumbent Member to the FASIS Board of Directors**

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, APRIL 13TH, 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 has transitioned into an endemic. Countywide numbers as of Tuesday 4/6/2022 @ 1200:

Total Cases	62,787 (61,976)	New Cases	47 (0.1% increase)
Deaths	615 (577)	New Deaths	1 (0.2% Increase)
ICU Bed Patients	5 (78)	ICU Beds Available	28 (35)
Tests Performed	911,101 (875,995)	7 Day Positive Rate	2.1% (4.0%)

*Red indicates the previous month's numbers

Staff recommends discontinuing the COVID -19 report unless a significant change impacts the community or the District

Impact: Continued Operation

Attachments: None

Mark Duerr
Fire Chief
South Placer Fire District

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY APRIL 13TH, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: FAIRA Update

Action Requested: Director Musso to provide an update on the recent FAIRA meeting

Background: Director Musso recently attended the regular FAIRA meeting and will provide an update.

Impact: Informational

Attachments: None

Mark Duerr

Fire Chief
South Placer Fire District

SOUTH PLACER FIRE PROTECTION DISTRICT
PARS OPEB Trust ProgramAccount Report for the Period
2/1/2022 to 2/28/2022Mark Duerr
Fire Chief
South Placer Fire Protection District
6900 Eureka Rd.
Granite Bay, CA 95746

Account Summary

Source	Beginning Balance as of 2/1/2022	Contributions	Earnings	Expenses	Distributions	Transfers	Ending Balance as of 2/28/2022
OPEB	\$1,542,438.13	\$0.00	-\$24,189.68	\$782.30	\$0.00	\$0.00	\$1,517,466.15
Totals	\$1,542,438.13	\$0.00	-\$24,189.68	\$782.30	\$0.00	\$0.00	\$1,517,466.15

Investment Selection

Source	
OPEB	Moderate HighMark PLUS

Investment Objective

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

Investment Return

Source	1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
				3-Years	5-Years	10-Years	
OPEB	-1.57%	-3.00%	2.58%	8.97%	7.87%	-	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

PLACER COUNTY

LOCAL AGENCY FORMATION COMMISSION

TO: Special District Selection Committee, Presiding Officer

COMMISSIONERS:

Joshua Alpine
Chair (Special District)

Vacant
Vice-Chair (City)

Cindy Gustafson
(County)

William Kahr
(Special District)

Joe Patterson
(City)

Susan Rohan
(Public)

Robert Weygandt
(County)

FROM: Michelle McIntyre, Executive Officer

Placer Local Agency Formation Commission

DATE: March 22, 2022

SUBJECT: Election of Special District Representative to Placer LAFCO
Nominations for Special District Commissioner

LAFCO Regular Special District Representative Seat term will soon be ending, which requires the Special District Selection Committee to elect a representative to serve a four-year term, beginning no sooner than May 1, 2022, and ending May 1, 2026.

ALTERNATE COMMISSIONERS:

Jim Holmes
(County)

Sean Lomen
(City)

Jeffrey Starsky
(Public)

Rick Stephens
(Special District)

Pursuant to the provisions of Government Code §56332(f), LAFCO has determined that the business of the Special District Selection Committee to elect the regular Special District Representative will be conducted in writing via electronic mail. Pursuant to Government Code §56332(c)(2), if nominations are received for only one candidate by the end of the nominating period, the candidate shall be deemed appointed and the election may be cancelled.

The nomination period will be 35 days; all nominations are due in writing on or before May 1, 2022. Nominations received after that date cannot be accepted and will be returned to your District. A nominee must be a Director from an independent special district within Placer County. To be valid, all nominations must include the following:

- 1) Name and district of the nominee
- 2) Name of the nominating district
- 3) Signature of the **Presiding Officer** of the District's Board of Directors or the record of nomination made by majority vote at an official meeting of your District's board (Resolution or Minute Order can be attached)

Please submit a statement of qualifications (not to exceed one page) for each nominee.

STAFF:

Michelle McIntyre
Executive Officer

Amy Engle
Commission Clerk

William Wright
Legal Counsel

110 Maple Street Auburn, CA 95603
(530) 889-4014

<https://www.placer.ca.gov/2704/Local-Agency-Formation-Commission-LAFCO>

LOCAL AGENCY FORMATION COMMISSION

Special District Nomination

Special District Representative to LAFCO

Position	Nominee's Name	Originating District

Signature of Presiding Officer: _____

(Original Signature Required)

Note: Presiding Officer is the Chair/President. Any other signature invalidates this ballot, unless accompanied by Meeting Minutes designating an alternate.

Printed Name of Presiding Officer: _____

(Required)

Name of Nominating District: _____

____ South Placer Fire Protection District _____

Minutes Attached (Optional):

☐ Yes

☐ No

How does your district prefer to
receive the ballot?

☐ Email

☐ Certified Mail

Nominations must be received by LAFCO before 5:00 pm on Monday May 2, 2022.

Return Nomination by mail to:

Placer LAFCO
110 Maple Street
Auburn, CA 95603
Or

Return Nomination by email to:

LAFCO@placer.ca.gov

110 Maple Street Auburn, CA 95603
(530) 889-4014

<https://www.placer.ca.gov/2704/Local-Agency-Formation-Commission-LAFCO>

State of California

GOVERNMENT CODE

Section 56332

56332. (a) The independent special district selection committee shall consist of the presiding officer of the legislative body of each independent special district. However, if the presiding officer of an independent special district is unable to participate in a meeting or election of the independent special district selection committee, the legislative body of the district may appoint one of its members as an alternate to participate in the selection committee in the presiding officer's place. Those districts shall include districts located wholly within the county and those containing territory within the county representing 50 percent or more of the assessed value of taxable property of the district, as shown on the last equalized county assessment roll. Each member of the committee shall be entitled to one vote for each independent special district of which he or she is the presiding officer or his or her alternate as designated by the governing body. Members representing a majority of the eligible districts shall constitute a quorum.

(b) The executive officer shall call and give written notice of all meetings of the members of the selection committee. A meeting shall be called and held under one of the following circumstances:

(1) Whenever the executive officer anticipates that a vacancy will occur within the next 90 days among the members or alternate member representing independent special districts on the commission.

(2) Whenever a vacancy exists among the members or alternate member representing independent special districts upon the commission.

(3) Upon receipt of a written request by one or more members of the selection committee representing districts having 10 percent or more of the assessed value of taxable property within the county, as shown on the last equalized county assessment roll.

(4) Upon the adoption of a resolution of intention pursuant to Section 56332.5.

(5) Upon receipt of a written request by one or more members of the selection committee notifying the executive officer of the need to appoint a member representing independent special districts on an oversight board pursuant to paragraph (3) of subdivision (j) of Section 34179 of the Health and Safety Code.

(c) The selection committee shall appoint two regular members and one alternate member to the commission. The members so appointed shall be elected or appointed members of the legislative body of an independent special district residing within the county but shall not be members of the legislative body of a city or county. If one of the regular district members is absent from a commission meeting or disqualifies himself or herself from participating in a meeting, the alternate district member may

mail, the executive officer may transmit materials by electronic mail. All notices and election materials shall be addressed to the presiding officer, care of the clerk of the district.

(4) Nominations and ballots may be returned to the executive officer by electronic mail.

(5) Each returned nomination and ballot shall be signed by the presiding officer or his or her alternate as designated by the governing body of the eligible district.

(6) For an election to be valid, at least a quorum of the special districts must submit valid ballots. The candidate receiving the most votes shall be elected, unless another procedure has been adopted by the selection committee. Any nomination and ballot received by the executive officer after the date specified is invalid, provided, however, that if a quorum of ballots is not received by that date, the executive officer shall extend the date to submit ballots by 60 days and notify all districts of the extension. If ballots from a quorum of the districts have not been received at the end of the 60-day extension period, the executive officer shall extend the period to return ballots for a length of time at his or her discretion until a quorum is achieved, unless another procedure has been adopted by the selection committee. The executive officer shall announce the results of the election within seven days of the date specified.

(7) For a vote on special district representation to be valid, at least a quorum of the special districts must submit valid ballots to the executive officer by the date specified in the voting instructions, which date shall be at least 30 days from the date on which the executive officer mailed the ballot to the eligible district. If ballots from a quorum of the districts have not been received at the end of the 60-day extension period, the executive officer shall extend the period to return ballots for a length of time at his or her discretion until a quorum is achieved, unless another procedure has been adopted by the selection committee. By majority vote of those district representatives voting on the issue, the selection committee shall either accept or deny representation. The executive officer shall announce the results of the election within seven days of the date specified.

(8) All election materials shall be retained by the executive officer for a period of at least six months after the announcement of the election results.

(g) For purposes of this section, "executive officer" means the executive officer or designee as authorized by the commission.

(Amended by Stats. 2018, Ch. 86, Sec. 6. (AB 3254) Effective January 1, 2019.)



OFFICE OF THE FIRE CHIEF

CITY OF STOCKTON

CITY HALL • 425 N. El Dorado Street • Stockton, CA 95202-1997 • (209) 937-8801 • Fax (209) 937-8836
www.stocktonca.gov

Dear Fire Chief Mark Duerr
of The South Placer Fire Department,

On January 31, 2022, the Stockton Fire Department lost our friend and brother Fire Captain Max Fortuna. While performing the job he so passionately loved, Captain Fortuna gave his life in the line of duty. Max was an amazing Fire Captain, a devoted husband, a loving father, and a devout man of faith. He will be forever remembered as a natural-born leader who was always willing to share his time, his knowledge, and his passion for the fire service.

Since that moment in time, the Stockton Fire Department has been overwhelmed by the immense amount of support and sympathy from so many people throughout our city, neighboring communities, and from across the country.

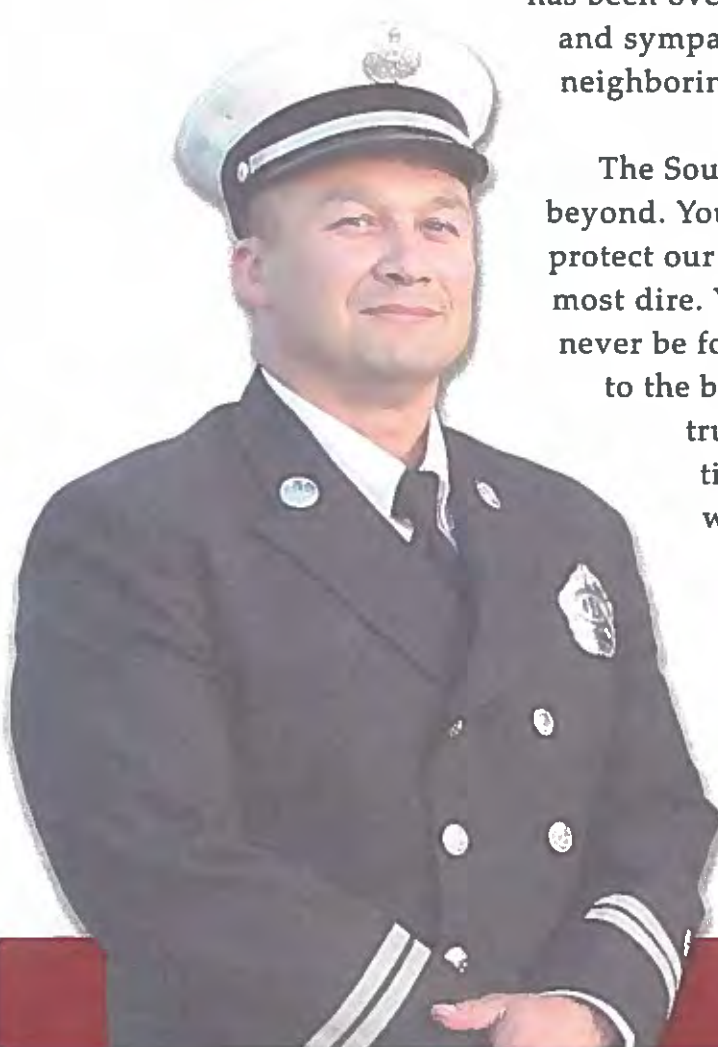
The South Placer Fire Department went above and beyond. Your crews helped to staff our firehouses and protect our community when our membership was at their most dire. Your respect in honoring Captain Fortuna will never be forgotten. Your department has stood testament to the bonds of the American Fire Service. They have truly helped carry us through one of the worst times we have known. I will never have enough words to adequately thank you.

With Heartfelt Appreciation,

Richard J. Edwards

Fire Chief

Stockton Fire Department



Engine 2 Captain Vidal "Max" Fortuna
Last Alarm January 31, 2022

Mark Duerr

From: Steve Schiber <sschiber@gpdevelopmentcorp.com>
Sent: Tuesday, March 29, 2022 10:45 AM
To: Mark Duerr
Subject: SPFD Staff

Mark

For the last couple of years having to deal with COVID and the busy industry, a lot of departments and staff have quite frankly been difficult to deal with in many ways. COVID, work load, staffing issues...etc. And like everyone else, we are all in the same boat and I understand.

What I do not understand is lack of empathy and understanding to the public and I don't see any excuse for it. Most departments and people let their frustrations out and maybe unintentionally due to stress. Many go without ever returning emails or phone call at all or it may take week(s) for a reply/ answer.

I have been doing this for over 30 years now so I have seen it many times, I'm used to it, and like water off a ducks back, you just have to let it go.

Then I have 2 projects recently with your staff on Eureka.

WHAT a difference – patient, helpful, returns communication within same day, and obviously this comes down to knowledge and experience I'm sure.

Anyways, I just wanted to let you know(remind), you have some good people there. Myself as well as other PMs here at GP were talking about them the other day how much a relief to deal with them vs other departments.

Thanks you to all

Steve Schiber
Project Manager



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