

AGENDA
SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Weds. March 9th, 2022

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

2. Flag Salute

3. Public Comment

4. Closed Session

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

5. Consent Agenda (Single Motion Needed)

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

A. Approval of the Agenda

B. Approval of the Minutes

C. Authorization of Deposits:

Ambulance	\$146,585.76
Consolidated Mitigation Fees	\$46,213.74
Plans/Inspections	\$23,190.50
CFAA Reimbursements	\$22,620.09
Staffing Reimbursements	\$141.55
2002 Ambulance Sold	\$10,125.00
Cell Tower Leases	<u>\$14,388.03</u>
TOTAL	<u>\$263,264.67</u>

D. Approval of the February 2022 Expenditures: \$253,932.35

E. Personnel Items

<u>Separations:</u>	None
<u>Promotions:</u>	None
<u>Reassignments:</u>	None
<u>New Hires:</u>	Division Chief James Magnuson Apprentice Firefighter Greg Warren
<u>Interns/Volunteers:</u>	None

6. Special Presentation: None

7. Old Business:

- A. **Station 18 New Truck Room Update:** Staff recommends discussion on the progress made on the project. PG#20
- B. **Employee Retention:** Staff recommends discussing current issues facing the District involving employee retention. PG#21
- C. **Proposition 218 Benefit Assessment Update:** Staff recommends an update from SCI Consulting Group on the status of the Prop 218 Benefit Assessment and Engineer's Report. PG#22

8. New Business:

- A. **Motor Vehicle Accident Cost Recovery Fee Adjustment:** Staff recommends a short review, discussion, and action on the Motor Vehicle Accident Cost Recovery services agreement. PG#29
- B. **2022/23 Emergency Medical Services (EMS) Fee Adjustment:** Staff recommends revising fees and charges for certain EMS services. PG#45

9. Information and Discussion:

- A. **Covid-19 Update:** Chief recommends updating the Board on the status of the current pandemic and the District's response and preparations. PG#54

10. Correspondence

PG#57

11. Chief's Report

12. Functions

13. Board/Staff Comments

14. Future Agenda Items

15. Adjournment

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

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Wednesday, February 09, 2022, at 7:00 p.m. by President, Gary Grenfell.

Present:

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

Absent:

Sean Mullin, Clerk

Staff in Attendance:

Fire Chief, Mark Duerr
Deputy Chief, Matt Feeley
Division Chief, Jeff Ingolia
Battalion Chief, Brian Midtlyng
Captain, Joshua Green
Captain, Joe Stephens
Captain Paramedic, Matt VanVultinburg
Firefighter Paramedic, Anthony Rydell
Engineer Paramedic, Michael Long
Engineer Paramedic, Pat Patterson

Public Comment: None

Consent Agenda: Director Ryland noted that she would be abstaining from the vote due to her absence in the January meeting. 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 Noes: None Abstain: Ryland Absent:
Mullin Carried

Special Presentation: Chief Duerr introduced Field Coordinator, Dane Wadle from the California Special District Association who gave a presentation on the advocacy efforts statewide for covid relief for special districts. He congratulated the District on being awarded \$133,000 in covid relief funding through the CSDA lobbying effort.

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 gas and electric are now disconnected from the training house and will be demolished sometime this month. He suggested the District re-appraise the project as the initial expansion costs came in over budget at \$2.6 million. He proposed two concepts for the project: 1) at a minimum to extend the apparatus bay or 2) to keep the footprint for the initial

plans/permits and not complete the first section. The apparatus bay would be extended adding solar panels along with an interior refresh in the living quarters. He continued that solar return on investment would be 7-8 years. The Board asked Chief Duerr to do further research and bring back the item with more information and ideas to the April Board meeting.

Employee Retention: Staff recommends discussion on current issues facing the district involving employee retention. Chief Duerr began that the district has one vacancy at the Apprentice Firefighter level that is currently in backgrounds with two Firefighter Paramedics vacancies. The Captain and Battalion Chief testing are still in process. The new Division Chief will start on February 28th. Currently there are no separations, and the District is stable.

NEW BUSINESS

Fiscal Year 2021/22 2nd Quarter Budget Report: Staff recommends a short presentation on the status of the Fiscal Year 2021/22 budget. Chief Duerr presented the financial statements for the 2nd quarter of the 2021/22 fiscal year. Revenues are at 55.8% with expenses expected to be directly at 50% but are at 55.4% overall. Salaries and benefits are running high at 53% due to overtime costs while service and operations are also running over at 65.4%. He explained that the District is reviewing all expenditures closely and renegotiating the costs for service contracts throughout the District. Director Gibson made a motion to approve the Fiscal Year 2021/22 2nd Quarter Budget reports as presented. Director Ryland made a second to the motion.

Rollcall:

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

Station 19 Memorial Plaque: Staff requests Board to take action to formally approve the addition of retired Fire Chief Tony Corado to the Station 19 Memorial Plaque. Chief Duerr explained that Station 19 was dedicated as the District's memorial station in August of 2003. It was intended to allow for future names to be added to the plaque for individuals who positively impacted the community while serving the District after their passing. Chief Duerr asked to Board to have Retired Chief Corado's named included on the memorial plaque on behalf of the District employees. Chief Corado was with the District for 33 years serving the community. Director Ryland made a motion to approve the addition of Chief Corado's name to the memorial plaque. Director Gibson made a second to the motion.

Rollcall:

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

Engineer Job Description Amendment: Staff recommends updating the Engineer job description to reflect the State certification changes. Chief Duerr explained that the District is continually monitoring the fire service practice to ensure job requirements meet industry standards. It was found that a discrepancy existed in the position of Engineer for requirements to obtain a certification for CSFM Certified Fire Apparatus Drive/Operator Pump apparatus. Chief Duerr asked the Board for the modification to the job description to increase the qualified candidate pool. Director Gibson made a motion to approve the amendment to the job description for Engineer. Director Ryland made a second to the motion.

Rollcall:

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

SCI Proposal for Providing Consulting, Engineer of Work and Levy Administration on South Placer Fire Districts (Former Loomis Fire Districts) Emergency Response Services Assessment District: Chief recommends discussion and approval for the Chief to execute the new agreement with SCI Consulting. The current agreement for the Fire Protection and Emergency Response Services Assessment District for the former Loomis Fire District areas is expiring at the end of this fiscal year. The final year of the current contract for 2021/22 equaled \$10,922. The proposed costs of the new three-year contract are \$12,250; \$12,585; \$12,935. Director Gibson made a motion to approve Chief Duerr to execute the contract with SCI Consulting Group. Director Ryland made a second to the motion.

Rollcall:

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

NFPA 1582 Compliant District Physicals: Staff recommends a discussion on implementing the national Fire Protection Association 1582 physicals. Chief Duerr explained that the NFPA 1582 provides early detection of underlying medical conditions via physicals that keep the firefighters safe throughout their careers. The District would like to provide these physicals on a regular basis that ensure the health and wellbeing of our members while performing their job tasks. Labor and management have worked together to implement a program that will protect our most valuable assets, our personnel, through a comprehensive mental health and wellness program. The District's workers compensation carrier, FASIS, offsets the costs of these physicals by 75% every three years. The costs to provide NFPA physicals is \$14,300 including the offset by FASIS. For the District to provide the minimum requirements under the law would be \$9,200, not including the in-depth job special evaluations of the NFPA 1582 physical. Proceeding with the full exams will cost the District an additional \$5,100. Chief Duerr continued that these costs are not currently accounted for in the budget. Director Johnson noted that he was a proponent and would like to work with labor to develop a policy. Chief Duerr agreed to bring the item back next month for further discussion and action.

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 58,030 with a 7-day positive rate of 21.3%. He noted that the Governor is looking to reinstate the supplemental sick leave which is unfunded costs to the District. Chief Duerr continued that he is optimistic for an endemic soon and would like next month to be the final covid update.

Correspondence: A recent PARS statement for the month of December.

Chief's Report:

- UASI Grant received for 18 thermal imaging cameras- likely to have to do a budget revision for the expense
- St. 15 generator to be delivered in May
- Scooter fire on Chelshire Downs – fire sprinklers kept fire at bay
- 2nd alarm fire in Colfax
- Prevention had 54 new sets of plans in January
- Crews performed two days of standby in Stockton- running 33 calls in 24 hours
- 358 calls in January -record pace in 2022
- 330 calls total – 12% of calls to care facilities
- Lakeside Little League parade on 2/26

- Retired Fire Chief Corado funeral service at Bayside Granite Bay on March 5th 10 a.m.
- Capt. Brabo funeral 2/11 – assisting

Functions: None

Board/Staff Comments: Director Musso asked Chief Duerr to give additional information on the Division Chief of EMS responsibilities as well as the PIO vacancy at a future meeting.

Future Agenda Items: Station 18 Truck Room Update, NFPA 1582 Compliant physicals

There being no further business to come before the Board, the meeting adjourned at 8:03 p.m. The next regular meeting will be held on Wednesday, March 9th, 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	2/2/2022	2/28/2022
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				\$2,065,775.62	
24192	2/28/2022	CHK	Department of Health Care Se No	PMCHK00000968	\$11,396.22	
24193	2/28/2022	CHK	NGLIC C/O Superior Vision Se No	PMCHK00000968	\$977.08	
24194	2/28/2022	CHK	P.E.R.S No	PMCHK00000968	\$110,394.53	
24195	2/28/2022	CHK	PRINCIPAL MUTUAL No	PMCHK00000968	\$7,582.94	
24196	2/28/2022	CHK	Sacramento Area Fire Fighter No	PMCHK00000968	\$2,132.34	
24197	2/28/2022	CHK	Sacramento Area Fire Fighter No	PMCHK00000968	\$2,132.34	
24198	2/28/2022	CHK	SPFAOA No	PMCHK00000968	\$50.00	
24199	2/28/2022	CHK	SPFAOA No	PMCHK00000968	\$50.00	
24200	2/28/2022	CHK	TASC/ Total Admin Service No	PMCHK00000968	\$4,783.37	
24201	2/28/2022	CHK	TASC/ Total Admin Service No	PMCHK00000968	\$4,783.37	
24202	2/28/2022	CHK	TASC/ Total Admin Service No	PMCHK00000968	\$226.08	
24203	2/28/2022	CHK	Voya Financial Trust Co. No	PMCHK00000968	\$15,333.32	
24204	2/28/2022	CHK	Voya Financial Trust Co. No	PMCHK00000968	\$15,003.18	
13 Transaction(s)					\$174,844.77	\$0.00

WELLS FARGO OP	Wells Fargo Operating Account				\$148,434.04	
27065	2/9/2022	CHK	AT & T No	PMCHK00000966	\$157.08	
27066	2/9/2022	CHK	AT & T / T-1 Lines No	PMCHK00000966	\$1,250.53	
27067	2/9/2022	CHK	ADVANTAGE GEAR No	PMCHK00000966	\$565.15	
27068	2/9/2022	CHK	Anthem Blue Cross No	PMCHK00000966	\$323.33	
27069	2/9/2022	CHK	BURTONS FIRE APPARATUS No	PMCHK00000966	\$383.12	
27070	2/9/2022	CHK	BART INDUSTRIES No	PMCHK00000966	\$213.45	
27071	2/9/2022	CHK	Brookcrest By Culligan Water No	PMCHK00000966	\$380.25	
27072	2/9/2022	CHK	Cascade Healthcare Services No	PMCHK00000966	\$205.00	
27073	2/9/2022	CHK	CUMMINS Pacific, LLC No	PMCHK00000966	\$3.54	
27074	2/9/2022	CHK	CPS HR Consulting No	PMCHK00000966	\$423.50	
27075	2/9/2022	CHK	Cordico Psychological Corp. No	PMCHK00000966	\$400.00	
27076	2/9/2022	CHK	De Lage Landen Financial Ser No	PMCHK00000966	\$289.52	
27077	2/9/2022	CHK	Firefighters Burn Institute No	PMCHK00000966	\$250.00	
27078	2/9/2022	CHK	Hunt and Sons, Inc No	PMCHK00000966	\$3,982.47	
27079	2/9/2022	CHK	JRB Pest and Sanitation No	PMCHK00000966	\$170.00	
27080	2/9/2022	CHK	LIFE ASSIST No	PMCHK00000966	\$3,920.54	
27081	2/9/2022	CHK	Lionakis No	PMCHK00000966	\$6,012.07	
27082	2/9/2022	CHK	Love, Lorelee No	PMCHK00000966	\$187.65	
27083	2/9/2022	CHK	Mission Uniform Services No	PMCHK00000966	\$110.04	
27084	2/9/2022	CHK	Noridian Healthcare Solution No	PMCHK00000966	\$421.58	
27085	2/9/2022	CHK	PG & E No	PMCHK00000966	\$8,625.11	
27086	2/9/2022	CHK	Preferred Alliance Inc No	PMCHK00000966	\$120.00	
27087	2/9/2022	CHK	Quill Corporation No	PMCHK00000966	\$242.92	
27088	2/9/2022	CHK	Recology Auburn Placer No	PMCHK00000966	\$709.88	
27089	2/9/2022	CHK	SACRAMENTO REGIONAL ARSON TA No	PMCHK00000966	\$100.00	
27090	2/9/2022	CHK	ROCKLIN HYDRAULICS No	PMCHK00000966	\$79.30	
27091	2/9/2022	CHK	Sierra Ridge Custom Developm No	PMCHK00000966	\$175.00	
27092	2/9/2022	CHK	SCI Consulting Group No	PMCHK00000966	\$8,808.46	
27093	2/9/2022	CHK	STERICYCLE INC No	PMCHK00000966	\$289.41	
27094	2/9/2022	CHK	SACRAMENTO TRUCK CENTER No	PMCHK00000966	\$56.14	
27095	2/9/2022	CHK	SAMBA Holdings Inc No	PMCHK00000966	\$154.92	
27096	2/9/2022	CHK	TIFCO INDUSTRIES No	PMCHK00000966	\$118.63	
27097	2/9/2022	CHK	TIAA Commercial Finance, Inc No	PMCHK00000966	\$2,235.09	

Checkbook ID	Description	User-Defined 1			Current Balance	
Number	Date	Type	Paid To/Rcvd From	Reconciled Origin	Payment	Deposit
27098	2/9/2022	CHK	US Bank Corporate Payment Sy No	PMCHK00000966	\$7,548.02	
27099	2/9/2022	CHK	WESTERN PLACER COUNTY FIRE C No	PMCHK00000966	\$360.00	
27100	2/9/2022	CHK	WITTMAN ENTERPRISES, LLC No	PMCHK00000966	\$6,328.39	
27101	2/9/2022	CHK	Western Health Advantage No	PMCHK00000966	\$3,188.06	
27102	2/23/2022	CHK	Amerigas No	PMCHK00000967	\$148.64	
27103	2/23/2022	CHK	AUBURN TIRE SERVICE No	PMCHK00000967	\$2,718.18	
27104	2/23/2022	CHK	BART INDUSTRIES No	PMCHK00000967	\$1,274.72	
27105	2/23/2022	CHK	CUMMINS Pacific, LLC No	PMCHK00000967	\$340.60	
27106	2/23/2022	CHK	CIT Technology Fin Serv. Inc No	PMCHK00000967	\$1,178.67	
27107	2/23/2022	CHK	Consolidated Communications No	PMCHK00000967	\$2,304.93	
27108	2/23/2022	CHK	FOLSOM LAKE FORD No	PMCHK00000967	\$155.59	
27109	2/23/2022	CHK	Green, Joshua No	PMCHK00000967	\$68.00	
27110	2/23/2022	CHK	Golden State Emergency Vehic No	PMCHK00000967	\$154.28	
27111	2/23/2022	CHK	HI-TECH No	PMCHK00000967	\$293.30	
27112	2/23/2022	CHK	Hunt and Sons, Inc No	PMCHK00000967	\$3,430.08	
27113	2/23/2022	CHK	HARRIS INDUSTRIAL GASES No	PMCHK00000967	\$814.75	
27114	2/23/2022	CHK	INLAND BUSINESS SYSTEMS No	PMCHK00000967	\$316.95	
27115	2/23/2022	CHK	JRB Pest and Sanitation No	PMCHK00000967	\$125.00	
27116	2/23/2022	CHK	Jennings, Trenton No	PMCHK00000967	\$81.55	
27117	2/23/2022	CHK	Kingsley Bogard, LLP No	PMCHK00000967	\$4,174.37	
27118	2/23/2022	CHK	Olineka, Edgar No	PMCHK00000967	\$68.00	
27119	2/23/2022	CHK	Placer County Water Agency No	PMCHK00000967	\$136.98	
27120	2/23/2022	CHK	SACRAMENTO TRUCK CENTER No	PMCHK00000967	\$57.39	
27121	2/23/2022	CHK	TIFCO INDUSTRIES No	PMCHK00000967	\$107.16	
27122	2/23/2022	CHK	The Permanente Medical Group No	PMCHK00000967	\$1,953.00	
27123	2/23/2022	CHK	Verizon Wireless No	PMCHK00000967	\$397.29	
59	Transaction(s)				\$79,087.58	\$0.00
72	Total Transaction(s)					

System: 2/28/2022 2:46:04 PM
User Date: 2/28/2022

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	2/2/2022	2/28/2022		

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			
D148	Department of Health Care Serv	PLACER COUNTY	24192	2/28/2022	\$11,396.22
34424	GEM0422F3GI	2021/22 Qtr 4 QAF Fee	\$11,396.22		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$11,396.22	\$0.00
N115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	24193	2/28/2022	\$977.08
34425	605040	03-2022 vision premium	\$977.08		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1550-000	Agency Share Insurance		\$977.08	\$0.00
P101	P.E.R.S	PLACER COUNTY	24194	2/28/2022	\$110,394.53
34426	16716032	March 2022 premium	\$110,394.53		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$22,869.91	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$63,998.62	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$23,526.00	\$0.00
P159	PRINCIPAL MUTUAL	PLACER COUNTY	24195	2/28/2022	\$7,582.94
34427	03-2022 DENTAL	March 2022 dental premium	\$7,582.94		
	Type Account	Description		Debit	Credit
	PURCH 0-000-1550-000	Agency Share Insurance		\$7,582.94	\$0.00
S043	Sacramento Area Fire Fighters	PLACER COUNTY	24196	2/28/2022	\$2,132.34
34428	PP17 UNION 2022	EE Union dues PP 17	\$2,132.34		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$2,132.34	\$0.00
S043	Sacramento Area Fire Fighters	PLACER COUNTY	24197	2/28/2022	\$2,132.34
34429	PP18 UNION 2022	EE Union dues PP 18	\$2,132.34		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$2,132.34	\$0.00
S233	SPFAOA	PLACER COUNTY	24198	2/28/2022	\$50.00
34430	PP17 SPFAOA 2022	SPFAOA dues PP 17	\$50.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$50.00	\$0.00
S233	SPFAOA	PLACER COUNTY	24199	2/28/2022	\$50.00
34431	PP18 SPFAOA 2022	SPFAOA dues PP 18	\$50.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$50.00	\$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	24200	2/28/2022	\$4,783.37
34432	PP17 DC/MR 2022	EE/ER DC/MR PP 17	\$4,783.37		
	Type Account	Description		Debit	Credit

9 Credit

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-0216-000	Flexible Benefits Payable		\$869.51	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$3,529.26	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$384.60	\$0.00
T160 34433	TASC/ Total Admin Service	PLACER COUNTY	24201	2/28/2022	\$4,783.37
	PP18 DC/MR 2022	EE/ER DC/MR PP 18		\$4,783.37	
	Type Account	Description		Debit	Credit
	PURCH 0-000-0216-000	Flexible Benefits Payable		\$869.51	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$3,529.26	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$384.60	\$0.00
T160 34434	TASC/ Total Admin Service	PLACER COUNTY	24202	2/28/2022	\$226.08
	IN2269949	3/2022 Admin fees		\$226.08	
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$226.08	\$0.00
V125 34435	Voya Financial Trust Co.	PLACER COUNTY	24203	2/28/2022	\$15,333.32
	PP17 DEF COMP 2022	EE/ER Def Comp PP 17		\$15,333.32	
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$14,294.72	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$1,038.60	\$0.00
V125 34436	Voya Financial Trust Co.	PLACER COUNTY	24204	2/28/2022	\$15,003.18
	PP18 DEF COMP 2022	EE/ER/ Def Comp PP 18		\$15,003.18	
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$13,964.58	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$1,038.60	\$0.00
A163 34328	AT & T	WELLS FARGO OP	27065	2/9/2022	\$157.08
	X01252022	Monthly billing		\$157.08	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$157.08	\$0.00
A168 34329	AT & T / T-1 Lines	WELLS FARGO OP	27066	2/9/2022	\$1,250.53
	2530028549-0125232	Monthly billing		\$1,250.53	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$1,250.53	\$0.00
A172 34326	ADVANTAGE GEAR	WELLS FARGO OP	27067	2/9/2022	\$565.15
	49526-1	Structure boots		\$565.15	
	Type Account	Description		Debit	Credit
	PURCH 0-000-4511-008	Structure PPE/Gear		\$502.98	\$0.00
	PURCH 0-000-4523-020	Firefighting PPE		\$62.17	\$0.00
A177 34327	Anthem Blue Cross	WELLS FARGO OP	27068	2/9/2022	\$323.33
	74651	Ambulance refund		\$323.33	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$323.33	\$0.00
B138 34334	BURTONS FIRE APPARATUS	WELLS FARGO OP	27069	2/9/2022	\$383.12
	S55454	Pump seal		\$383.12	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-812	2001 Weststaes Pumper Engine OES 2		\$383.12	\$0.00

System: 2/28/2022 2:46:04 PM
 User Date: 2/28/2022

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Page: 3
 User ID: kmedeiros

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
B147 34331	BART INDUSTRIES 6091-379874	WELLS FARGO OP	27070	2/9/2022	\$213.45
	Brake shoes, parking brake		\$157.13		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-209	2006 Ford F-550 Shop Truck		\$127.12	\$0.00
34332	6091-380017	Air filter, oil filters	\$86.33		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-815	2013 HME/Aherns-Fox Engine OES 380		\$86.33	\$0.00
B194 34333	Brookcrest By Culligan Water	WELLS FARGO OP	27071	2/9/2022	\$380.25
	34333 Monthly billing		\$380.25		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$380.25	\$0.00
C147 34335	Cascade Healthcare Services LL	WELLS FARGO OP	27072	2/9/2022	\$205.00
	T67826 PALS renewal		\$205.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$205.00	\$0.00
C233 34338	CUMMINS Pacific, LLC	WELLS FARGO OP	27073	2/9/2022	\$3.54
	Y5-65565 Oil head gasket		\$3.54		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin		\$3.54	\$0.00
C265 34337	CPS HR Consulting	WELLS FARGO OP	27074	2/9/2022	\$423.50
	SOP54402 Battalion Chief testing		\$423.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$423.50	\$0.00
C277 34336	Cordico Psychological Corp.	WELLS FARGO OP	27075	2/9/2022	\$400.00
	5509 Psych evaluation		\$400.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$400.00	\$0.00
D144 34339	De Lage Landen Financial Servi	WELLS FARGO OP	27076	2/9/2022	\$289.52
	75211736 Copier lease 2		\$289.52		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$289.52	\$0.00
F124 34340	Firefighters Burn Institute	WELLS FARGO OP	27077	2/9/2022	\$250.00
	1485 Youth Firesetter Program due		\$250.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$250.00	\$0.00
H130 34341	Hunt and Sons, Inc	WELLS FARGO OP	27078	2/9/2022	\$3,982.47
	286586 Gasoline, diesel		\$1,844.58		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$1,844.58	\$0.00

System: 2/28/2022 2:46:04 PM
User Date: 2/28/2022

South Placer Fire District
CHECK DISTRIBUTION REPORT
Payables Management

Page: 4
User ID: kmedeiros

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34342	286590	Gasoline, diesel	\$2,137.89		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$2,137.89	\$0.00
J128	JRB Pest and Sanitation	WELLS FARGO OP	27079	2/9/2022	\$170.00
34343	55883	Monthly billing	\$85.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$85.00	\$0.00
34344	55892	Monthly billing	\$85.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$85.00	\$0.00
L107	LIFE ASSIST	WELLS FARGO OP	27080	2/9/2022	\$3,920.54
34345	1169439	Fentanyl	\$510.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$510.00	\$0.00
34346	1170149	Various supplies	\$1,701.27		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$1,701.27	\$0.00
34347	1170694	Epinephrine	\$113.90		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$113.90	\$0.00
34348	1171059	CDI Oxygen regulator	\$90.78		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$90.78	\$0.00
34349	1171237	Blankets, electrodes, etc	\$928.29		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$928.29	\$0.00
34350	1171717	Various supplies	\$576.30		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$576.30	\$0.00
L108	Lionakis	WELLS FARGO OP	27081	2/9/2022	\$6,012.07
34351	78115	House demo plans, 50%	\$6,012.07		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-031	St. 18 Schematic Design & Remodel		\$6,012.07	\$0.00
L152	Love, Lorelee	WELLS FARGO OP	27082	2/9/2022	\$187.65
34352	140984	Ambulance refund	\$187.65		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$187.65	\$0.00
M101	Mission Uniform Services	WELLS FARGO OP	27083	2/9/2022	\$110.04
34353	516238453	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit

System: 2/28/2022 2:46:04 PM
 User Date: 2/28/2022

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Page: 5
 User ID: kmedeiros

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
34354	516277328	Weekly billing		\$27.51	
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
34355	516320315	Weekly billing		\$27.51	
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
34356	516363919	Weekly billing		\$27.51	
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$0.00	
N148	Noridian Healthcare Solutions	WELLS FARGO OP	27084	2/9/2022	\$421.58
34357	190590	Ambulance refund		\$421.58	
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2025-000	Ambulance Billing Services	\$421.58	\$0.00	
P111	PG & E	WELLS FARGO OP	27085	2/9/2022	\$8,625.11
34358	34358	Monthly billing		\$8,625.11	
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2027-001	6900 Eureka Road	\$3,347.95	\$0.00	
	PURCH 0-000-2027-003	7070 Auburn Folsom Road	\$2,313.76	\$0.00	
	PURCH 0-000-2027-005	3505 Auburn Folsom Road	\$487.08	\$0.00	
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway	\$317.12	\$0.00	
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road	\$1,173.09	\$0.00	
	PURCH 0-000-2027-028	Station 28	\$919.15	\$0.00	
	PURCH 0-000-2027-029	Station 29	\$66.96	\$0.00	
P218	Preferred Alliance Inc	WELLS FARGO OP	27086	2/9/2022	\$120.00
34359	0172091-IN	Drug tests		\$120.00	
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background	\$120.00	\$0.00	
Q004	Quill Corporation	WELLS FARGO OP	27087	2/9/2022	\$242.92
34360	22641097	File boxes, pens		\$242.92	
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2129-000	Office Supplies/Computer	\$242.92	\$0.00	
R129	Recology Auburn Placer	WELLS FARGO OP	27088	2/9/2022	\$709.88
34361	67569517	Monthly billing		\$34.70	
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2026-000	Garbage	\$34.70	\$0.00	
34362	67570697	Monthly billing		\$34.70	
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2026-000	Garbage	\$34.70	\$0.00	
34363	67569202	Monthly billing		\$571.08	
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2026-000	Garbage	\$571.08	\$0.00	

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34364	67583237	Monthly billing	\$34.70		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$34.70	\$0.00
34365	67583229	Monthly billing	\$34.70		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$34.70	\$0.00
R130	Sacramento-Sierra Regional Ars	WELLS FARGO OP	27089	2/9/2022	\$100.00
34367	0354	Annual dues	\$100.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$100.00	\$0.00
R153	ROCKLIN HYDRAULICS	WELLS FARGO OP	27090	2/9/2022	\$79.30
34366	293411-001	Hydraulic line	\$79.30		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin		\$79.30	\$0.00
S054	Sierra Ridge Custom Developmen	WELLS FARGO OP	27091	2/9/2022	\$175.00
34375	34375	On-site inspection fee refun	\$175.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-8193-011	Fees For Service & Cost Recovery Ch		\$175.00	\$0.00
S142	SCI Consulting Group	WELLS FARGO OP	27092	2/9/2022	\$8,808.46
34371	SBS10073	Opinion survey expense	\$71.46		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$71.46	\$0.00
34372	SBS10131	Div 1 assmnt admin FY 21-22	\$2,600.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$2,600.00	\$0.00
34373	SBS10184	Div 2 parcel tx admin FY 21-	\$3,465.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$3,465.00	\$0.00
34374	SBS10202	Div 1 Assmnt admin FY 21-22	\$2,672.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$2,672.00	\$0.00
S145	STERICYCLE INC	WELLS FARGO OP	27093	2/9/2022	\$289.41
34376	3005865852	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	27094	2/9/2022	\$56.14
34368	FA009013364:01	Oil head gaskets	\$56.14		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin		\$56.14	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
S286	SAMBA Holdings Inc	WELLS FARGO OP	27095	2/9/2022	\$154.92
34369	INV00784974	Driver monitoring	\$70.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2023-000	Employee Physicals & Wellness	\$70.00	\$0.00	
34370	INV00810287	Driver monitoring	\$84.92		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2023-000	Employee Physicals & Wellness	\$84.92	\$0.00	
T117	TIFCO INDUSTRIES	WELLS FARGO OP	27096	2/9/2022	\$118.63
34378	71725853	Ty-rap, washers, bits, nuts	\$118.63		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$118.63	\$0.00	
T144	TIAA Commercial Finance, Inc	WELLS FARGO OP	27097	2/9/2022	\$2,235.09
34377	8717867	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	27098	2/9/2022	\$7,548.02
34379	34379	Monthly billing	\$7,548.02		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2030-000	Memberships/Subscriptions	\$530.49	\$0.00	
	PURCH 0-000-2032-000	News Publications & Ads	\$280.00	\$0.00	
	PURCH 0-000-2037-001	6900 Eureka Road	\$53.45	\$0.00	
	PURCH 0-000-2037-003	7070 Auburn Folsom Road	\$161.16	\$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	\$254.07	\$0.00	
	PURCH 0-000-2040-000	Education/Training	\$175.00	\$0.00	
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background	\$137.90	\$0.00	
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies	\$468.06	\$0.00	
	PURCH 0-000-2122-001	Software Support	\$200.22	\$0.00	
	PURCH 0-000-2129-000	Office Supplies/Computer	\$136.60	\$0.00	
	PURCH 0-000-2131-000	Postage/Shipping	\$346.33	\$0.00	
	PURCH 0-000-2133-000	Uniform Supplies	\$83.33	\$0.00	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$751.99	\$0.00	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$0.00	\$142.37	
	PURCH 0-000-2222-812	2001 Weststaes Pumper Engine OES 2	\$23.87	\$0.00	
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin	\$246.06	\$0.00	
	PURCH 0-000-2222-828	2018 Pierce Engine 18	\$13.38	\$0.00	
	PURCH 0-000-2225-001	6900 Eureka Road	\$1,144.63	\$0.00	
	PURCH 0-000-2225-001	6900 Eureka Road	\$106.66	\$0.00	
	PURCH 0-000-2225-003	7070 Auburn Folsom Road	\$31.60	\$0.00	
	PURCH 0-000-2225-005	3505 Auburn Folsom Road	\$282.73	\$0.00	
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd	\$1,097.02	\$0.00	
	PURCH 0-000-4510-030	2021 Ford Expedition (012 Replaceme	\$153.82	\$0.00	
	PURCH 0-000-4523-049	2021 Ford Expedition (012 Replaceme	\$493.76	\$0.00	
W104	WESTERN PLACER COUNTY FIRE CHI	WELLS FARGO OP	27099	2/9/2022	\$360.00
34381	34381	2022 membership dues	\$360.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2030-000	Memberships/Subscriptions	\$360.00	\$0.00	

System: 2/28/2022 2:46:04 PM
 User Date: 2/28/2022

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Page: 8
 User ID: kmedeiros

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
W121 34382	WITTMAN ENTERPRISES, LLC 2112046	WELLS FARGO OP Monthly billing	27100 \$6,328.39	2/9/2022	\$6,328.39
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$6,328.39	\$0.00
W183 34380	Western Health Advantage 393034	WELLS FARGO OP Ambulance refund	27101 \$3,188.06	2/9/2022	\$3,188.06
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$3,188.06	\$0.00
A190 34383	Amerigas 3132265427	WELLS FARGO OP Generator tank at Stn 20	27102 \$148.64	2/23/2022	\$148.64
	Type Account	Description		Debit	Credit
	PURCH 0-000-2021-000	Propane		\$148.64	\$0.00
A211 34384	AUBURN TIRE SERVICE 129517	WELLS FARGO OP Front tires	27103 \$2,718.18	2/23/2022	\$2,718.18
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-828	2018 Pierece Engine 18		\$2,718.18	\$0.00
B147 34385	BART INDUSTRIES 5382-644272	WELLS FARGO OP AC orifice tube	27104 \$3.64	2/23/2022	\$1,274.72
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III		\$3.64	\$0.00
34386	6091-381914	Blue DEF	\$171.49		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$171.49	\$0.00
34387	6091-382028	Oil & fuel filters	\$113.47		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-900	1985 GMC Water Tender WT17		\$113.47	\$0.00
34388	6091-382600	Gasket material	\$32.94		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-301	Truck 17 100' Aerial		\$32.94	\$0.00
34389	6091-384038	AC compressor	\$485.07		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III		\$485.07	\$0.00
34390	6091-384214	Condenser	\$184.24		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III		\$184.24	\$0.00
34391	6091-385059	Brake rotor	\$219.52		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-014	2008 Ford F150 4X4		\$219.52	\$0.00

System: 2/28/2022 2:46:04 PM
 User Date: 2/28/2022

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Page: 9
 User ID: kmedeiros

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34392	6091-385094	Brake pads	\$64.35		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-014	2008 Ford F150 4X4	\$64.35	\$0.00	
C233	CUMMINS Pacific, LLC	WELLS FARGO OP	27105	2/23/2022	\$340.60
34396	Y5-65619	Coolant	\$340.60		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-000	Automotive Repairs/Supplies	\$340.60	\$0.00	
C251	CIT Technology Fin Serv. Inc	WELLS FARGO OP	27106	2/23/2022	\$1,178.67
34393	39494522	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	
C267	Consolidated Communications	WELLS FARGO OP	27107	2/23/2022	\$2,304.93
34394	34394	Monthly billing	\$130.06		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$130.06	\$0.00	
34395	34395	Monthly billing	\$2,174.87		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2037-000	Telephone	\$2,174.87	\$0.00	
F109	FOLSOM LAKE FORD	WELLS FARGO OP	27108	2/23/2022	\$155.59
34397	720896	Weather strip air springs	\$155.59		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-016	LFPD Ford Expedition	\$155.59	\$0.00	
G168	Green, Joshua	WELLS FARGO OP	27109	2/23/2022	\$68.00
34401	34401	EMT renewal	\$68.00		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes	\$68.00	\$0.00	
G204	Golden State Emergency Vehicle	WELLS FARGO OP	27110	2/23/2022	\$154.28
34398	CI032385	Coolant sensor	\$95.64		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$95.64	\$0.00	
34399	CI032502	Air sensor	\$29.95		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$29.95	\$0.00	
34400	CI032560	Door sensor	\$28.69		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-301	Truck 17 100' Aerial	\$28.69	\$0.00	
H116	HI-TECH	WELLS FARGO OP	27111	2/23/2022	\$293.30
34407	172430	Seat belt	\$293.30		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin	\$293.30	\$0.00	

System: 2/28/2022 2:46:04 PM
 User Date: 2/28/2022

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Page: 10
 User ID: kmedeiros

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
H130	Hunt and Sons, Inc	WELLS FARGO OP	27112	2/23/2022	\$3,430.08
34408	302486	Gasoline, diesel	\$1,241.14		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$1,241.14	\$0.00
34409	302489	Gasoline, diesel	\$2,188.94		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$2,188.94	\$0.00
H141	HARRIS INDUSTRIAL GASES	WELLS FARGO OP	27113	2/23/2022	\$814.75
34402	0001866177	Cylinder rental	\$264.65		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$264.65	\$0.00
34403	0001866211	Cylinder rental	\$177.85		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$177.85	\$0.00
34404	0001864756	Medical oxygen	\$179.45		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$179.45	\$0.00
34405	0001865489	Medical oxygen	\$130.95		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$130.95	\$0.00
34406	0001866334	Cylinder rental	\$61.85		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$61.85	\$0.00
I121	INLAND BUSINESS SYSTEMS	WELLS FARGO OP	27114	2/23/2022	\$316.95
34410	IN2444999	Excess copies	\$316.95		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$316.95	\$0.00
J128	JRB Pest and Sanitation	WELLS FARGO OP	27115	2/23/2022	\$125.00
34412	55987	Alternate monthly billing	\$125.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$125.00	\$0.00
J138	Jennings, Trenton	WELLS FARGO OP	27116	2/23/2022	\$81.55
34411	4448905	Reimbursement, HondaBond HT	\$81.55		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-301	Truck 17 100' Aerial		\$81.55	\$0.00
K127	Kingsley Bogard, LLP	WELLS FARGO OP	27117	2/23/2022	\$4,174.37
34413	26809	December services	\$4,174.37		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2010-000	Labor Legal Fees		\$4,174.37	\$0.00
O121	Olineka, Edgar	WELLS FARGO OP	27118	2/23/2022	\$38.00

System: 2/28/2022 2:46:04 PM
 User Date: 2/28/2022

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Page: 11
 User ID: kmedeiros

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
34414	34414	EMT recertification	\$68.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$68.00	\$0.00
P125	Placer County Water Agency	WELLS FARGO OP 27119		2/23/2022	\$136.98
34415	34415	Monthly billing	\$39.83		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$39.83	\$0.00
34416	34416	Monthly billing	\$57.32		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$57.32	\$0.00
34417	34417	Monthly billing	\$39.83		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$39.83	\$0.00
S163	SACRAMENTO TRUCK CENTER	WELLS FARGO OP 27120		2/23/2022	\$57.39
34418	FA009015290:01	Coolant hose	\$57.39		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-301	Truck 17 100' Aerial		\$57.39	\$0.00
T117	TIFCO INDUSTRIES	WELLS FARGO OP 27121		2/23/2022	\$107.16
34421	71729798	Air quick connect	\$107.16		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$107.16	\$0.00
T147	The Permanente Medical Group I	WELLS FARGO OP 27122		2/23/2022	\$1,953.00
34420	34420	Physicals	\$1,953.00		
	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		\$1,838.00	\$0.00
V114	Verizon Wireless	WELLS FARGO OP 27123		2/23/2022	\$397.29
34422	9898506876	Monthly billing	\$55.14		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$55.14	\$0.00
34423	9898506914	Monthly billing	\$342.15		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$342.15	\$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, MARCH 9TH, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Station 18 New Truck Room Update:

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

Background:

The House demo is complete. Wall construction is underway with a three-week construction timeline.

The staff is in the process of evaluating this project and will make a formal presentation next meeting.

Impact: Overall project concept and costs.

Attachments: None

Mark Duerr

Fire Chief

South Placer Fire Protection District

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, MARCH 9TH, 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** – Vacancy has been filled by Apprentice Greg Warren, who will begin March 7th.
- **Firefighter** – Two (2) 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** – No vacancies at this time with one candidate on the existing list.
- **Captain** – One (1) vacancy. The written test was held on February 25th with seven (7) internal members taking the test. (Results were not available at the time of publication of this memo). The assessment center is tentatively scheduled for the week of March 28th.
- **Battalion Chief** – One (1) vacancy. Written test was conducted with three (3) of the nine (9) taking the written test passing. The Assessment center was held on March 3rd, and we are awaiting results.
- **Division Chief of EMS/Safety** – position is filled by Chief Magnuson, who started February 28th.

Impact: Increased awareness of retention issues at all ranks.

Attachments: None

Mark Duerr
Fire Chief
South Placer Fire Protection District

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, MARCH 9TH, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Proposition 218 Benefit Assessment Update:

Action Requested: Chief recommends an update from SCI Consulting Group on the status of the Prop 218 Benefit Assessment and Engineer's Report.

Background: Staff continues to work with our consultant, SCI, on the Prop 218 Benefit assessment. The first piece of the assessment is the development of the Engineers Report (the "Report"), which:

- Describes 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 the proposed 2022-2023 assessments would fund;
- Determine the benefits received from the Services by the property within the Assessment District; and
- Determine and assign a method of assessment apportionment to lots and parcels within the new Assessment District

SCI will update the status of the Report, the timeline, and the public outreach education.

Impact: Informational

Attachments: SCI presentation material

Mark Duerr
Fire Chief
South Placer Fire District

South Placer Fire Protection District

2022 Prop.218 Benefit Assessment Ballot Proceeding



March, 9 2021

Presented by:
Sonia Ortega

1



1

About SCI Consulting Group

SCI Consulting Group

is a public finance consulting firm with over 36 years of service to California public agencies.

Our mission is to assist public agencies in generating new revenue sources and maximizing their existing revenue streams.

Our General Services:

- Revenue Measures and Special District Formations
- Revenue Measure Feasibility Analysis and Public Opinion Surveys
- Special Levy Administration Services
- Planning Services

2



2

Proposition 218 - Benefit Assessment Overview

Government Code § 50078

- Decided by **property owners** in a mailed ballot proceeding
- Requires **weighted majority of returned ballots** (50% +1)
- The amount of **special benefit** each property receives must be clearly defined in an Engineer's Report
- Assessments are based on type of property, size, and number of dwelling units

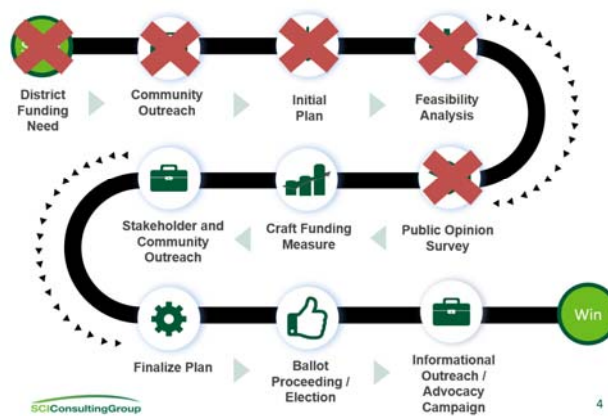
3

SCI Consulting Group

3

Project Background

Steps to a Successful Funding Measure



4

SCI Consulting Group

4



5

Project Timeline

- **April 13th Board Meeting**
 - SCI Presentation of Engineer's Report
 - Resolutions approving ER, ordering mailing of ballots, & approving Prop 218 procedures
- **April 18**
 - Community Meeting #1 - am
- **April 20 Ballots mailed**
(All ballots must be received by June 8, 2021)
- **May 6**
 - Community Meeting#2 - pm
- **June 8th Board Meeting: Public Hearing**
 - Close of balloting period and order tabulation of ballots received
- **July 13th Board Meeting**
 - Resolution announcing ballot results and ordering levies for FY 2022-23
- **August 2022: Submittal of Levies to Placer County**



6

Project Updates

Complete:

- February 16th: Local 522 Board Meeting
- March 7th: SCI/ District Internal Outreach training

In progress:

- Development of Engineer's report
- Outreach Campaign



Outreach Campaign: Best Practices

- All hands-on deck
 - It takes a village!
- Genuine community involvement and communication
 - Prior and ongoing is impactful
- Constant Awareness
 - Social media feedback
 - Google alerts
 - Local Media
- Informed Accurate Information



7

SCI Consulting Group

7

Outreach Campaign: Strategy

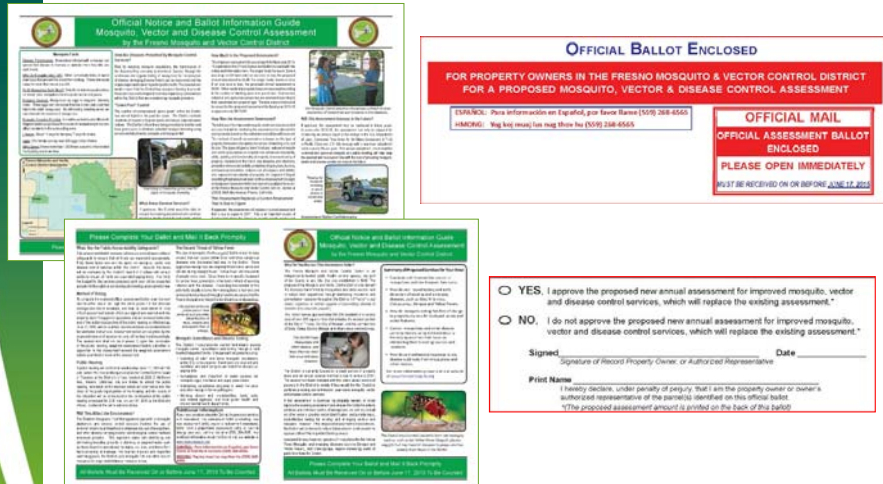
COMMUNITY OUTREACH PLANNING	responsible
Information Handout (non-advocacy)	SCI / District
Talking points (internal)	SCI / District
Community Outreach Training	SCI
Advocacy vs Non-advocacy training	SCI
Community Outreach Meetings	responsible
Prior to ballots mailing (1-2) + Post mailing (1-2)	SCI / District
Stakeholders	responsible
Identify community stakeholders	SCI
District SH outreach	District / L522
Heavy Hitters	responsible
Identify all Heavy Hitters	SCI
District HH outreach	District / L522
Traditional Media	Responsible
Press Release	District / L522
Editorial Board(s)	District / L522
Radio coverage	District / L522
TV coverage	District / L522
Letters to Editor(s)	District / L522
Article(s) about District/Services	District / L522

8

SCI Consulting Group

8

Ballot Documents (sample)

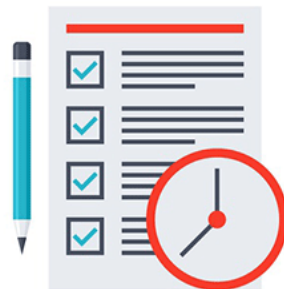


9

Internal Next Steps

March

- Work with District Staff to develop outreach messaging and host Community Meetings
- Deliverables due to District for review:
 - Q&A, Informational Handouts, Community Meeting invitations, etc.
 - Engineer's Report and accompanying resolutions
 - Ballot Documents



-See you April 13th!

10

SCI Consulting Group

10



Questions or Comments



SCIConsultingGroup

4745 Mangels Boulevard
Fairfield, CA 94534
www.sci-cg.com

Phone: 707.430.4300

Video Chat: Microsoft Teams and Zoom

Sonia Ortega, Public Finance Consultant
Sonia.Ortega@sci-cg.com

Blair Aas, Director of Planning Services
Blair.Aas@sci-cg.com

John Bliss, President & Civil Engineer
John.Bliss@sci-cg.com

11



**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, MARCH 9TH, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Motor Vehicle Accident Cost Recovery Fee Adjustment:

Action Requested: Chief recommends a short review, discussion and action on the Motor Vehicle Accident Cost Recovery services agreement.

Background: In 2009, the Board adopted an ordinance allowing for cost recovery from vehicle accidents to offset the increasing cost of service within the District. The program allows the District to recover costs incurred by rendering rescue services at auto accidents by billing the responsible party (does not include ambulance transport fees). The program is generally set up to bill non-resident insurance companies when a responsible party is identified. The service agreement with Fire Recovery USA, LLC. has not been renewed in many years. Staff requests the Board to approve a revised agreement, including fee adjustments, by authorizing the Fire Chief to enter into a renewed agreement.

Impact: Renewed agreement will allow for ongoing cost recovery

Attachments: New services agreement, 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.

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: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, MARCH 02, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: 2022/23 Emergency Medical Services (EMS) Fee Adjustment:

Action Requested: Chief recommends revising fees and charges for certain EMS services.

Background: During the 2006 EMS rate adjustment, the Board requested that the costs and fees associated with the ambulance transporting service be reviewed and presented to the Board each year. At the April 2018 Board meeting, the Chief requested that the fee adjustment in part 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 (CPI) Series Title Medical Care in the U.S. City Average, All Urban Consumers, Not Seasonally Adjusted, as published by the U.S. Department of Labor, Bureau of Labor Statistics for the twelve months ending December 31 of the preceding calendar year.

Due to an oversight last fiscal year, no adjustment was taken. With approval from the board, this adjustment will be a two-year compounded rate adjustment of 5.3% (2020 = 2.8%, 2021 = 2.5%).

Impact: Recover the cost of EMS Services.

Attachments: Proposed fee schedule, CPI Data Sheet, Ordinance No. 2-2019/20 EMS Fee Ordinance.

Mark Duerr
Fire Chief
South Placer Fire District

South Placer Fire District Emergency Medical Services Rates

3/1/2022

2020 = 2.8%; 2021 = 2.5%. Total Adjstment = 5.3%

Base Rates	Current	Proposed 22/23
ALS Transport	\$2,016.69	\$2,123.57
BLS Transport	\$2,016.69	\$2,123.57
ALS/BLS Milage	\$41.38	\$43.57
ALS Engine First Responder Fee	\$288.35	\$303.64
Treat no Transport Fee	\$288.38	\$303.67
IPCR + QAF Fee	\$34.98	\$36.84

South Placer Fire District Emergency Medical Services Supply Charges

Supply Charges

	Current	Proposed 22/23		Current	Proposed 22/23		Current	Proposed 22/23
Activated Charcoal	\$43.50	\$45.81	Dopamine Drip	\$64.55	\$67.97	Narcan	\$29.16	\$30.71
Adenosine	\$237.19	\$249.76	Dressing-Major	\$48.57	\$51.15	Nitrospray	\$7.20	\$7.58
Albuterol Nebulizer	\$15.19	\$16.00	Dressing-Minor	\$23.57	\$24.82	Needle Cric	\$56.40	\$59.39
Amiodarone	\$49.54	\$52.16	EKG	\$130.59	\$137.51	O 2 Supplies/nebulizer	\$24.16	\$25.44
Aspirin	\$11.78	\$12.41	Epinephrine	\$22.49	\$23.68	OB Pack	\$45.90	\$48.33
Atropine	\$19.87	\$20.92	Glucagon	\$302.70	\$318.75	Oxygen	\$173.32	\$182.51
Atrovent Nebulizer	\$13.94	\$14.68	Glucometer Use	\$120.11	\$126.48	Personal Care Supply	\$11.78	\$12.41
Bag Valve Mask	\$86.92	\$91.52	Glucose	\$18.46	\$19.44	Pulse Oximetry	\$78.89	\$83.07
Benadryl	\$16.79	\$17.68	Interosseous Needle	\$349.87	\$368.41	Restraints	\$12.78	\$13.46
C02 Detection supply	\$68.42	\$72.05	Intubation Supplies	\$154.88	\$163.09	Sodium Bicarb	\$54.25	\$57.12
Calcium Chloride	\$32.23	\$33.94	ISOL/Decontamination	\$52.49	\$55.27	Spinal Immobilization	\$68.98	\$72.63
Capnography	\$26.49	\$27.90	IV Drip Supplies	\$91.55	\$96.41	Splint Ext Disp	\$16.69	\$17.58
Chest Decompression	\$161.61	\$170.18	Lasix	\$16.79	\$17.68	Sterile H2O &N.S.	\$4.27	\$4.49
D5W IV Solution 100	\$61.00	\$64.23	Lidocaine Preload	\$29.04	\$30.58	Suctioning	\$36.78	\$38.73
Defib Electrodes	\$83.05	\$87.45	Morphine	\$23.81	\$25.07	Versed 10mg	\$60.09	\$63.27
Disposable Linen	\$49.30	\$51.92	MAD	\$7.43	\$7.83	Zofran 4mg/4ml	\$22.81	\$24.02
CPAP	\$261.75	\$275.62				Zofran ODT 4mg	\$22.81	\$24.02

Bureau of Labor Statistics

CPI for All Urban Consumers (CPI-U)

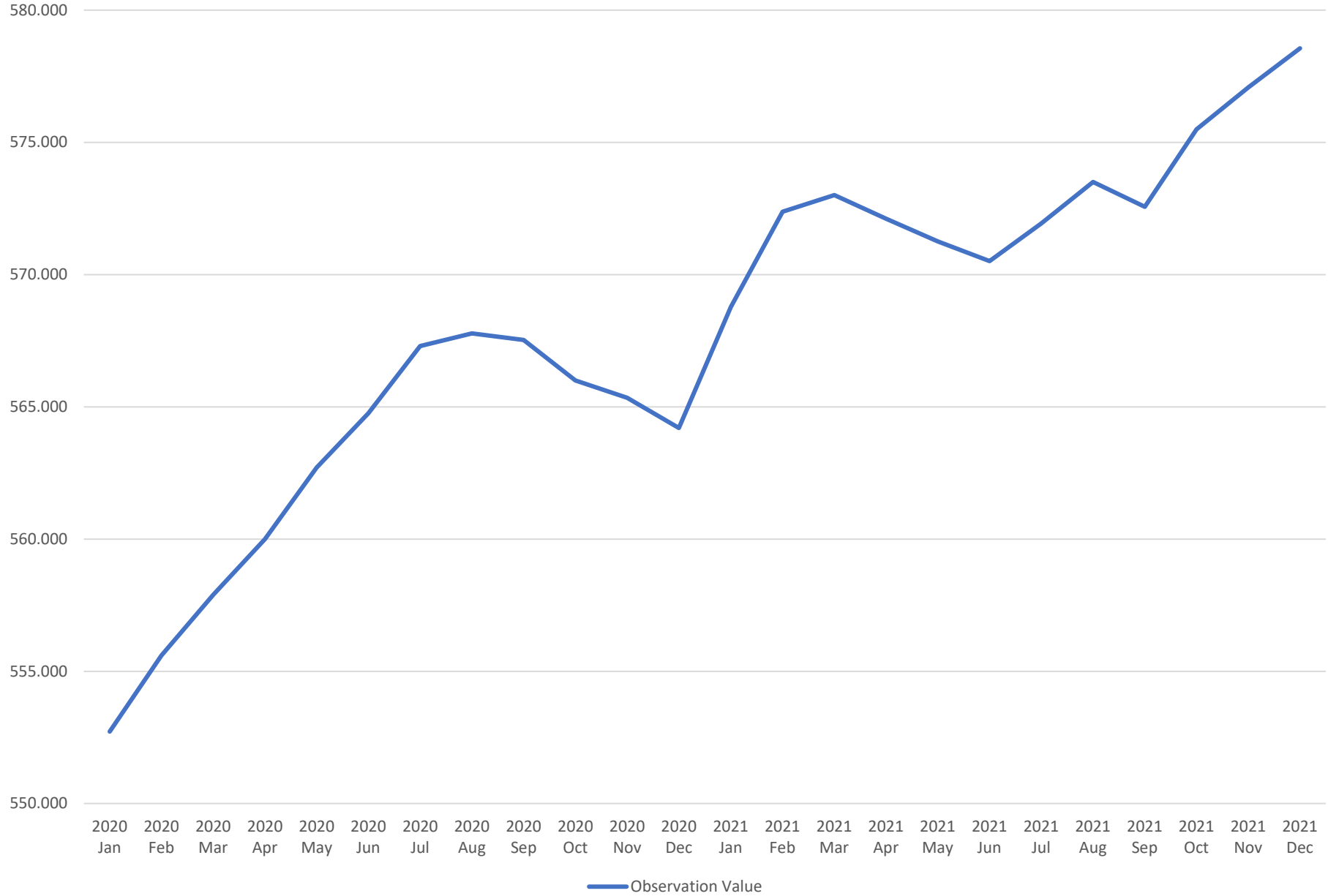
Series Title	Medical care services in U.S. city average, all urban consumers, not seasonally adjusted
Series ID	CUUR0000SAM2
Seasonality	Not Seasonally Adjusted
Survey Name	CPI for All Urban Consumers (CPI-U)
Measure Data Type	Medical care services
Area	U.S. city average
Item	Medical care services

Year	Period	Label	Observation Value	12-Month % Change
2020	M01	2020 Jan	552.721	5.1
2020	M02	2020 Feb	555.597	5.3
2020	M03	2020 Mar	557.889	5.5
2020	M04	2020 Apr	559.994	5.8
2020	M05	2020 May	562.701	5.9
2020	M06	2020 Jun	564.754	6.0
2020	M07	2020 Jul	567.299	5.9
2020	M08	2020 Aug	567.771	5.3
2020	M09	2020 Sep	567.525	4.9
2020	M10	2020 Oct	565.999	3.7
2020	M11	2020 Nov	565.345	3.2
2020	M12	2020 Dec	564.201	2.8
2021	M01	2021 Jan	568.778	2.9
2021	M02	2021 Feb	572.378	3.0
2021	M03	2021 Mar	573.009	2.7
2021	M04	2021 Apr	572.108	2.2
2021	M05	2021 May	571.255	1.5
2021	M06	2021 Jun	570.509	1.0
2021	M07	2021 Jul	571.934	0.8
2021	M08	2021 Aug	573.500	1.0
2021	M09	2021 Sep	572.559	0.9
2021	M10	2021 Oct	575.493	1.7
2021	M11	2021 Nov	577.076	2.1
2021	M12	2021 Dec	578.555	2.5

5.3%

Bureau of Labor Statistics

CPI for All Urban Consumers (CPI-U)



ORDINANCE NO. 2-2019/20

ORDINANCE OF THE SOUTH PLACER FIRE PROTECTION DISTRICT REVISING THE DISTRICT'S SCHEDULE OF FEES AND CHARGES FOR CERTAIN EMERGENCY MEDICAL SERVICES

THE SOUTH PLACER FIRE DISTRICT ORDAINS:

WHEREAS, THE SOUTH PLACER FIRE PROTECTION DISTRICT is a fire protection district duly organized and existing under the laws of the State of California, including California Fire Protection District Law of 1997 (California Health and Safety Code Sections 13800 and following), and

WHEREAS, pursuant to said Health and Safety Code, the District provides various fire protection services, emergency medical services, ambulance transporting services and related activities; and

WHEREAS, there was previously established in 2002 a schedule of fees and charges for the above referenced services, among others, with said schedule of fees and charges has been followed and imposed thereafter by this district, and

WHEREAS, California Health and Safety Code Section 13916 now authorizes the District to charge a fee to cover the costs of any of the services provided by the District, and

WHEREAS, in 2006 the Board of Directors requested these schedules of fees and charges for the above referenced services be reviewed each year, and

WHEREAS, the District has undertaken and completed a current analysis of the cost and expenses incurred and necessary to provide, carry on, conduct and perform the above referenced services and related activities and has found that the revenues pursuant to the existing schedule are not sufficient to meet such costs and expenses and that it is necessary to revise the schedule of such fees and charges – accordingly and increase the same so as to generate sufficient revenue to meet the costs reasonably necessary and estimated to be incurred by the District in providing such services;

WHEREAS, the Board of Directors has determined that the fees and charges as revised hereunder are regulatory in nature and not property-related fees and charges as referred to in California Constitution Sections XIIIc and XIIId (former Proposition 218),

NOW, THEREFORE, THE BOARD OF DIRECTORS OF SOUTH PLACER FIRE PROTECTION DISTRICT, ORDAIN as follows:

SECTION 1. DEFINITIONS

For the purpose of this ordinance, the following terms shall have the following respective meanings unless the context indicates otherwise.

DISTRICT – shall mean South Placer Fire Protection District.

BOARD – shall mean the Board of Directors of this District.

EMERGENCY MEDICAL SERVICES DIVISION – shall mean and comprise those individuals duly appointed from time to time by the Board and constituting the EMS Division of this District.

MEDICAL AID AND AMBULANCE TRANSPORTING SERVICE FEES – shall mean the schedule of fees and charges established hereunder by this ordinance for the various respective services and related activities referred to in said schedule as approved and any revisions to the schedule found within Exhibit #1.

SECTION 2. GENERAL POLICIES

LEGISLATIVE INTENT AND FINDING. The Board of Directors deems it necessary and in the best interests of the District in the providing as emergency medical services and activities that various charges and fees are instrumental in providing such services. That a current analysis of the costs and expenses being incurred by the District, providing such services has indicated, that the current schedule of fees and charges for such services and the revenue generated hereunder is inadequate to meet the costs necessarily incurred by the District in order to provide such service and conduct such activities and that pursuant to the foregoing, therefore, it is necessary that the schedule of fees are sufficient hereunder and be revised accordingly and in an amount sufficient to generate revenues to meet the estimated financial needs of the District providing such services and performing such activities. All fees and charges hereunder shall be assessed if patient is transported or services are rendered on scene and patient is released against medical advice. All fees for specified services and activities, the subject of the schedule shall be calculated by the EMS DIVISION OF THE DISTRICT.

SECTION 3. REVISED SCHEDULE OF FEES AND CHARGES ESTABLISHED

Pursuant to the foregoing provisions of this ORDINANCE, the BOARD OF DIRECTORS does hereby establish the Revised Schedule of Fees and Charges as more particularly shown in Exhibit “#1” attached hereto and by this reference incorporated herein as if set forth in full.

SECTION 4. FEE ANNUAL ADJUSTMENT

The fees identified in the Exhibit #1 shall be adjusted annually, beginning July 1, 2019 and each July 1st thereafter, by the percentage change in the Consumer Price Index (CPI) Series Title Medical Care in the U.S. City Average, All Urban Consumers, Not Seasonally Adjusted, as published by the U.S. Department of Labor, Bureau of Labor Statistics for the twelve month period ending December 31 of the preceding calendar year.

SECTION 5. REVISION OF FEE SCHEDULE

The Board of Directors of the South Placer Fire District may, from time to time, revise the schedule found in Exhibit #1 as a result of changes in operating expenses of the District outside of Section 4 Annual Fee Adjustment. Such revisions shall be adopted in the form of amendments to this ordinance, after public comment at a regularly scheduled meeting of the Board in accordance with Health and Safety Code Section 13916.

SECTION 6. SEVERABILITY CLAUSE

If any section, subsection, paragraph, sentence clause of this Ordinance or any part is for any reason held to be invalid by a Court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance or any part thereof.

SECTION 7. EFFECTIVE DATE

This ordinance, including the revised schedule of fees and charges established hereunder shall become effective no sooner than 30 days after its enactment and within 15 days thereafter shall be posted and published within the District as required by law.

The rates and charges established pursuant to this shall become applicable within the current fiscal year commencing **July 10th, 2020** and remain in effect thereafter.

SECTION 8. REVISIONS AND REVOCATIONS

There is reserved to this Board of Directors the right in their discretion at any time and from time to time to amend, modify or revoke in whole or in part any part, portion or provision of this ordinance as may be permitted or provided by law.

The provisions and revised schedule of fees and charges shall supersede prior ordinances and serve as the current ordinance until such time as the South Placer Fire District Board of Directors adopt an up-dated ordinance relating to said matters.

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 **May 8th, 2020**, by the following

AYES: 6 Gibson, Grenfell, Harris, Ryland, Millward, Kelley

NOES: 0

ABSENT: 1, Mullin

By: 
President of the Board

ATTEST:

By: 
Clerk of the Board
VICE PRESIDENT OF THE BOARD

EXHIBIT #1

**South Placer Fire District
Emergency Medical Services Rates**

7/10/2020

Base Rates	Current
ALS Transport	\$2,016.69
BLS Transport	\$2,016.69
ALS/BLS Milage	\$41.38
ALS Engine First Responder Fee	\$288.35
Treat no Transport Fee	\$288.35
IPCR + QAF Fee	\$34.98

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, MARCH 9TH, 2022
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Covid-19 Update:

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

Background: The pandemic is still ongoing. Countywide numbers as of Tuesday 3/1/2022 @ 1200:

Total Cases	61,976	(58,030)	New Cases	11	(0.02% increase)
Deaths	577	(523)	New Deaths	0	(0% Increase)
ICU Bed Patients	78	(203)	ICU Beds Available	35	(17)
Tests Performed	875,995	(831,465)	7 Day Positive Rate	4.0%	(18.9%)

*Red indicates previous month's numbers

The State reinstated Supplemental Paid Sick Leave (SPSL) on February 19, 2022, which reintroduced a mandatory, unfunded liability on the District, requiring paid leave for any member that experiences COVID-19 systems for themselves or their family members. The new SPSL is a two-tier system that grants one-week equivalent (40 hours for admin or 56 hours for suppression personnel) leave for any employee unable to work for the following reasons:

- **Vaccine-Related:** The covered employee is attending a vaccine or booster appointment for themselves or a family member* or cannot work or telework because they have vaccine-related symptoms or are caring for a family member with vaccine-related symptoms. An employer may limit an employee to 24 hours or three days of leave for each vaccination or booster appointment and any consequent side effects unless a health care provider verifies that more recovery time is needed.
- **Caring for Yourself:** The employee is subject to quarantine or isolation period related to COVID-19 as defined by an order or guidance of the California Department of Public Health, the federal centers for Disease Control and Prevention, or a local public health officer with jurisdiction over the workplace; has been advised by a healthcare provider to quarantine; or is experiencing COVID-19 symptoms and seeking a medical diagnosis.

- Caring for a Family Member*: The covered employee is caring for a family member who is subject to a COVID-19 quarantine or isolation period or has been advised by a healthcare provider to quarantine due to COVID-19, or is caring for a child whose school or place of care is closed or unavailable due to COVID-19 on the premises.

Any full-time member can take an additional week of leave for:

- The covered employee tests positive for COVID-19
- The covered employee is caring for a family member* who tested positive for COVID-19.

*A family member includes a child, parent, spouse, registered domestic partner, grandparent, grandchild, or sibling.

This program is retroactive to January 1, 2022. It extends until September 30, 2022, and we are working with the membership to make all members whole who experienced leave due to the SPSL mandate.

The California Department of Public Health (CDPH), in conjunction with CDC, updated their mask guidance on March 1 to include:

- Effective March 1, 2022, the requirement that unvaccinated individuals mask in indoor public settings will move to a strong recommendation that all persons, regardless of vaccine status, continue indoor masking.
- Universal masking shall remain required in specified high-risk settings.
- Any member working under the Aerosol Transmissible Disease Policy will follow those requirements at all times.

In light of these recommendations and the dramatic decrease in COVID 19-cases in Placer county, the District relaxed its mask mandate. It will follow the guidelines set forth above by CDPH effective March 1.

Impact: Continued Operation

Attachments: 2022 COVID-19 Supplemental Paid Sick leave Flyer

(South Placer Fire District COVID-19 Procedures on Prevention and Response, updated 01/27/2022 – copy available upon request.)

Mark Duerr

Fire Chief

South Placer Fire District



Covered employees in the public or private sectors who work for employers with 26 or more employees are entitled to up to 80 hours of 2022 COVID-19 related paid sick leave from January 1, 2022 through September 30, 2022, immediately upon an oral or written request to their employer, with up to 40 of those hours available only when an employee or family member tests positive for COVID-19.

A full-time covered employee may take up to 40 hours of leave *if the employee is unable to work or telework for any of the following reasons:*

- **Vaccine-Related:** The covered employee is attending a vaccine or booster appointment for themselves or a family member* or cannot work or telework because they have vaccine--related symptoms or are caring for a family member with vaccine-related symptoms. An employer may limit an employee to 24 hours or 3 days of leave for each vaccination or booster appointment and any consequent side effects, unless a health care provider verifies that more recovery time is needed.
- **Caring for Yourself:** The employee is subject to quarantine or isolation period related to COVID-19 as defined by an order or guidance of the California Department of Public Health, the federal Centers for Disease Control and Prevention, or a local public health officer with jurisdiction over the workplace; has been advised by a healthcare provider to quarantine; or is experiencing COVID-19 symptoms and seeking a medical diagnosis.
- **Caring for a Family Member*:** The covered employee is caring for a family member who is subject to a COVID-19 quarantine or isolation period or has been advised by a healthcare provider to quarantine due to COVID-19, or is caring for a child whose school or place of care is closed or unavailable due to COVID-19 on the premises.

A full-time covered employee may take up to an additional 40 hours of leave *if the employee is unable to work or telework for either of the following reasons:*

- The covered employee tests positive for COVID-19
 - The covered employee is caring for a family member* who tested positive for COVID-19.
- * A family member includes a child, parent, spouse, registered domestic partner, grandparent, grandchild, or sibling.

Part-Time covered Employees: Part-time covered employees may take as leave up to the amount of hours they work over two weeks, with half of those hours available only when they or a family member* test positive for COVID-19.

Payment: If an employee took leave for one of the reasons identified above between January 1, 2022 and February 19, 2022, and that leave was either unpaid or compensated at a rate less than the employee's regular rate of pay, the employee may also request a retroactive payment. Payment is at the employee's regular or usual rate of pay, not to exceed \$511 per day and \$5,110 in total.

Retaliation or discrimination against a covered employee requesting or using COVID-19 supplemental paid sick leave is strictly prohibited. A covered employee who experiences such retaliation or discrimination can file a claim with the Labor Commissioner's Office. Locate the nearest district office by looking at the [directory on our website](http://www.dir.ca.gov/dlse/DistrictOffices.htm) <http://www.dir.ca.gov/dlse/DistrictOffices.htm> using the alphabetical listing of cities, locations, and communities or by calling 1-833-526-4636.

This poster must be displayed where employees can easily read it. If employees do not frequent a physical workplace, it may be disseminated to employees electronically.

SOUTH PLACER FIRE PROTECTION DISTRICT
PARS OPEB Trust ProgramAccount Report for the Period
1/1/2022 to 1/31/2022Mark Duerr
Fire Chief
South Placer Fire Protection District
6900 Eureka Rd.
Granite Bay, CA 95746**Account Summary**

Source	Beginning Balance as of 1/1/2022	Contributions	Earnings	Expenses	Distributions	Transfers	Ending Balance as of 1/31/2022
OPEB	\$1,596,198.61	\$0.00	-\$52,975.43	\$785.05	\$0.00	\$0.00	\$1,542,438.13
Totals	\$1,596,198.61	\$0.00	-\$52,975.43	\$785.05	\$0.00	\$0.00	\$1,542,438.13

Investment Selection

Source	
OPEB	Moderate HighMark PLUS

Investment Objective

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

Investment Return

Source	1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
				3-Years	5-Years	10-Years	
OPEB	-3.32%	-2.81%	5.86%	10.17%	8.55%	-	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



Fire Agencies Insurance Risk Authority

Date: February 16, 2022

To: FAIRA Board of Directors

From: Susan Blankenburg, General Manager

Subject: FAIRA Audited Financial Statement Fiscal Year Ending June 30, 2021 & 2020

In accordance with the Authority's JPA agreement, articles 401.3 and 401.4, we are required to have a certified audit each year that has been completed by Cuttone & Mastro Certified Public Accountants.

In accordance with accounting principles related to FAIRA's high deductible insurance effective 7/1/2018, the financial statements contain new line items and notes. These include deductible receivable and revenue, unpaid insurance claims, rate stabilization utilized, and the pools deductible.

Enclosed is your copy of FAIRA's Audited Financials for your review. Please do not hesitate to contact our office directly should you have any questions or concerns you would like to discuss.

Best regards,

Susan Blankenburg
Susan.Blankenburg@faira.org

cc: John Paget, FAIRA CPA



FIREFIGHTERS BURN INSTITUTE

3101 Stockton Blvd • Sacramento, CA 95820 • (916) 739-8525 • www.ffburn.org

February 28, 2022

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

Dear Chief Duerr,

I can't thank you enough for your department's participation in this year's annual Firefighters ***"Fill the Boot for Burns" Boot Drive*** held February 3-6, 2022. Donations collected totaled over \$208,000 at the Citrus Heights location alone! We know this accomplishment would not have been possible without the generous help of your department and the firefighters who came out to ***"Shake the Boot."*** Please extend our sincere appreciation.

The following is a list of the South Placer firefighters who volunteered for one or more shifts during this year's event:

Matt Van Voltinburg

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

Sincerely,

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

