

AGENDA
SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Weds. October 20, 2021

Closed Session recommended at 6:30 - 7:00 p.m.:

PENDING LITIGATION –Pursuant to Govt. Code 54956.2(d)(2)

Based on existing facts and circumstances, the board is meeting only to decide whether there is significant exposure to litigation.

1. 7:00 p.m. Regular Session (Station 17, Portable Conference/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	\$103,170.58
Consolidated Mitigation Fees	\$60,468.71
Plans/Inspections	\$23,022.50
Cell Tower Leases	\$6,622.96
Cal Card Rebate	\$855.05
TOTAL	<u>\$194,139.80</u>

- D. Approval of the September 2021 Expenditures: \$546,148.20

E. Personnel Items

Separations:

Battalion Chief Jason Brooks

Retirement after 33 years

FF/PM - Nathaniel Monck

Bay Area fire agency

Promotions:

None

Reassignments:

None

New Hires:

None

Interns/Volunteers:

None

6. Special Presentation – None

7. Old Business:

A. Station 18 New Truck Room Update: Staff recommends discussion on the progress made on the project. **PG#31**

B. Employee Retention: Staff recommends discussion on current issues facing the District involving employee retention. **PG#32**

8. New Business:

A. Assessment Survey Update: Staff recommends a presentation and discussion about the assessment survey. **PG#33**

9. Information and Discussion:

A. FAIRA Meeting 2021 Update – Staff recommends a report from Director Musso on the events of the recent FAIRA board meeting. **PG#36**

B. Covid-19 Update: Staff recommends updating the Board on the status of the current pandemic and the District's response and preparations. **PG#37**

C. Local Hazard Mitigation Plan (LMHP) – Staff recommends update and discussion on the Placer County 2021 LMHP. **PG#38**

D. Granite Bay Development Overview – Staff recommends discussion and information on current and upcoming development in District 2 (Granite Bay). **PG#39**

10. Correspondence

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
September 08, 2021

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Wednesday, September 08, 2021 at 7:00 p.m. by President, Gary Grenfell.

Present:

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

Absent:

none

Staff in Attendance:

Fire Chief, Mark Duerr
Fire Chief, Karl Fowler
Division Chief, Jeff Ingolia
Battalion Chief, Kelly Moretti
Captain Paramedic, Donavon Gray
Captain, Tracey Kincheloe
Engineer Paramedic, Martin Ridgeway
Firefighter Paramedic, Kevin Cooney

Public Comment: None

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

Rollcall:

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

Special Presentation: Fire Chief Fowler introduced the new Fire Chief Mark Duerr and asked him to step forward. Supervisor Suzanne Jones gave the oath and formal swearing to Chief Duerr as the new Fire Chief of South Place Fire. Chief Duerr's son Ryan stepped forward and pinned him officially with the Fire Chief badge. The board, staff, and public extended a welcome to Chief Duerr.

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 drawing and permits are ready. The scaled back project will take 6-8 weeks to begin with PNP Construction. At prior board meetings it was approved to move forward with a scaled back project to review the demo to the training house and building a wall at the south property end. Division Chief Ingolia has reported that PNP estimated the total cost

will be between \$165-175,000 for those two items of phase one of the entire project. Construction should begin the beginning of October and completed thereafter in 4-6 weeks.

Employee Retention: Staff recommends discussion on current issues facing the District involving employee retention. Chief Duerr began that as of 9/11 the District is fully staffed. Three Paramedic Firefighter positions hired August 28th have begun a two week academy with their first shift on Saturday. He noted the importance that this would bring the District to 100% staffing. The Deputy Chief Application period closed with the testing beginning 10/19 and Battalion Chief applicant testing beginning on October 21. There is currently one Captain on the hiring list should a candidate promote to Battalion Chief. By the end of the year all positions should be staffed.

Wesleyan Church Property at 4700 East Roseville Parkway: Staff recommends discussion and possible action to either pursue purchase of property or recommend not to purchase. Chief Duerr explained that the Board has continued to explore the possibilities for the new facility. At this time, Chief Duerr recommended to the Board passing on the purchase at this time. He explained that the District has no funding plan to make the purchase work. Director Gibson agreed with Chief Duerr, while Director Musso added that the District has other priorities at this time. Director Gibson made a motion to table the purchase discussion of the property at this time. The motion received a second from Director Grenfell.

Rollcall:

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

Fiscal Year 2021/22 Final Budget Adoption: Staff recommends adoption of the final Fiscal Year 2021/22 Budget. Chief Duerr presented the final budget adding that few changes have been made since last month's meeting. He noted that the fiscal year was a very tight budget with only \$284 excess. Revenues are estimated at \$14.15 million with 88 % going to salaries and wages. \$1.5 million is budgeted to be spent from the Capital Facilities Reserve for the Station 18 project and \$135,000 expenses for Capital Expenditures. The final estimates from the County assumed a 4.5% increase in property taxes revenues. Chief Fowler added that there is significant development in the District with several projects in the start-up phase. Director Gibson made a motion to approve the Fiscal year 2021/22 Final Budget. Director Ryland made a second to the motion.

Rollcall:

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

Fiscal Year 2020/21 Draft Quarterly Budget Report: Staff recommends a short presentation on the status of the Draft 4th Quarter Fiscal Year 2020/21 unaudited final budget. Budgeted revenues were \$13.676 million with only \$13.575 received, a deficit of .70% of the total budget. There were many impacts on the final estimates including the Covid pandemic and the necessary staffing for overtime expense. Chief Duerr noted that there were missed opportunities for Covid funding that he is researching for the District as well as looking into grant writing opportunities. Director Gibson made a motion to approve the Fiscal Year 2020/21 Draft Quarterly budget report with a line added providing for the source of \$1.5 million Capital Facilities spending for the Station 18 project. The motion was seconded by Director Ryland.

Rollcall:

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

Dry Financing Request: Staff seeks approval to submit a dry financing application to the Placer County Treasurer's office. Chief Duerr explained that this is a standard procedure each year due to the Districts need to finance its operations prior to receiving the first County property tax draw in December. The financing will only be utilized if the District need exceeds its reserve balances. Approval is requested for up to \$2 million. Director Ryland made a motion to approve the Dry Financing application and Resolution No. 1-2021/22 for dry financing request. Director Gibson made a second to the motion.

Rollcall:

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

CalPERS 2022-23 Contributions: Staff recommends reviewing and discussing the most recent Annual Valuation Reports received from CalPERS for the District's four retirement plans. For 2021/22 the lump sum prepayment for the District's Unfunded Accrued Liability (UAL) was \$852,918 across all retirement plans. The lump sum prepayment for 2022/23 UAL has increased to \$1,037,554. Reductions in the discount rate, current and past poor performance of CalPERS investments, have led to an increase in the UAL payment next year of \$184,636. At this time, the reports are provided for informational purposes only.

INFORMATION AND DISCUSSION

Covid-19 Update: Chief recommends updating the Board on the status of the current pandemic and the District's response and preparations. Chief noted that the pandemic is still ongoing. Cases are on the increase due to the Delta variant with countywide numbers as of 9/2/21 for total cases at 30,902, new cases at 157 – a .5% increase. The District continues to experience staffing issues related to the virus. Staff is working diligently to prevent the spread. A mask policy has been reinstated to reduce spread and exposure. The District is working on becoming compliant with the March 29 law for Supplemental Paid Sick Leave (SPSL) to employees for sick leave related to Covid. At this time, the mandate is unfunded by the State but the District is looking for replacement revenue sources to offset these expenses.

Correspondence: None

Chief's Report:

- Apparatus Committee met and completed the spec for the new trucks to move forward and saved \$10,000 in costs. Delivery expected in April/May
- Several deployments: Dixie Fire had OES for one rotation, Bridge Fire had type 3 and the Cal10 team had PIO McMillin at the McFarland and the Antelope incident.
- Fire season update: very active and will fill strike team requests once we have the capacity.
- Chief Brooks to retire on Sept. 28 after 33 years.
- Mitigation Fee increase to be requested for 5.2% based on CPI increase was sent to the County for approval with capacity to increase the CPI thereafter
- SCI Tax measure meeting to discuss a draft survey to review with a final product soon to 4000 constituents on 9/25. Return survey responses due in end of October to see the public response.

Functions: October 2nd Loomis Eggplant Festival – no pancake breakfast this year due to Covid

Board/Staff Comments: Director Gibson welcomed Chief Duerr to the District. Chief Duerr expressed his gratitude to Chief Fowler for his experience and support during the transition period.

Future Agenda Items: none

There being no further business to come before the Board, the meeting adjourned at 7:46 p.m. The next regular meeting will be held on Wednesday, October 20, 2021.

Respectfully submitted,

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

Recording Secretary, Kathy Medeiros

Ranges: From: To: From: To:

Checkbook ID First Last Number First Last

Description First Last Date 9/1/2021 10/13/2021

User-Defined 1 First Last Type Check Check

Sorted By: Date
Include Trx: Reconciled, Unreconciled

* Voided transaction ^ Cleared amount is different than posted amount

Checkbook ID		Description		User-Defined 1		Current Balance	
Number	Date	Type	Paid To/Rcvd From	Reconciled	Origin	Payment	Deposit
PLACER COUNTY		County Of Placer		(\$390,032.89)			
24108	10/11/2021	CHK	AFLAC	No	PMCHK00000950	\$771.32	
24109	10/11/2021	CHK	California Assn of Prefessio	No	PMCHK00000950	\$59.00	
24110	10/11/2021	CHK	California Assn of Prefessio	No	PMCHK00000950	\$1,534.00	
24111	10/11/2021	CHK	Department of Health Care Se	No	PMCHK00000950	\$10,360.20	
24112	10/11/2021	CHK	NGLIC C/O Superior Vision Se	No	PMCHK00000950	\$1,131.50	
24113	10/11/2021	CHK	P.E.R.S	No	PMCHK00000950	\$110,915.11	
24114	10/11/2021	CHK	PRINCIPAL MUTUAL	No	PMCHK00000950	\$8,235.90	
24115	10/11/2021	CHK	Sacramento Area Fire Fighter	No	PMCHK00000950	\$1,878.49	
24116	10/11/2021	CHK	Sacramento Area Fire Fighter	No	PMCHK00000950	\$2,284.65	
24117	10/11/2021	CHK	Sacramento Area Fire Fighter	No	PMCHK00000950	\$2,284.65	
24118	10/11/2021	CHK	SPFAOA	No	PMCHK00000950	\$100.00	
24119	10/11/2021	CHK	SPFAOA	No	PMCHK00000950	\$100.00	
24120	10/11/2021	CHK	SPFAOA	No	PMCHK00000950	\$100.00	
24121	10/11/2021	CHK	TASC/ Total Admin Service	No	PMCHK00000950	\$5,119.75	
24122	10/11/2021	CHK	TASC/ Total Admin Service	No	PMCHK00000950	\$5,252.43	
24123	10/11/2021	CHK	TASC/ Total Admin Service	No	PMCHK00000950	\$476.08	
24124	10/11/2021	CHK	TASC/ Total Admin Service	No	PMCHK00000950	\$230.79	
24125	10/11/2021	CHK	TASC/ Total Admin Service	No	PMCHK00000950	\$5,252.43	
24126	10/11/2021	CHK	Voya Financial Trust Co.	No	PMCHK00000950	\$16,756.65	
24127	10/11/2021	CHK	Voya Financial Trust Co.	No	PMCHK00000950	\$15,634.60	
24128	10/11/2021	CHK	Voya Financial Trust Co.	No	PMCHK00000950	\$15,886.72	
21 Transaction(s)						\$204,364.27	\$0.00
WELLS FARGO OP		Wells Fargo Operating Account		(\$95,624.74)			
26704	9/20/2021	CHK	ALL STAR FIRE EQUIPMENT	No	PMCHK00000948	\$4,768.34	
26705	9/20/2021	CHK	AT & T	No	PMCHK00000948	\$157.08	
26706	9/20/2021	CHK	ACE HARDWARE	No	PMCHK00000948	\$53.71	
26707	9/20/2021	CHK	AT & T / T-1 Lines	No	PMCHK00000948	\$1,405.43	
26708	9/20/2021	CHK	ADVANTAGE GEAR	No	PMCHK00000948	\$1,473.99	
26709	9/20/2021	CHK	AUBURN TIRE SERVICE	No	PMCHK00000948	\$99.95	
26710	9/20/2021	CHK	AT&T Mobility	No	PMCHK00000948	\$1,179.49	
26711	9/20/2021	CHK	BURTONS FIRE APPARATUS	No	PMCHK00000948	\$202.89	
26712	9/20/2021	CHK	BART INDUSTRIES	No	PMCHK00000948	\$439.43	
26713	9/20/2021	CHK	CAPITAL CLUTCH & BRAKE	No	PMCHK00000948	\$59.19	
26714	9/20/2021	CHK	CELL ENERGY	No	PMCHK00000948	\$280.83	
26715	9/20/2021	CHK	CIT Technology Fin Serv. Inc	No	PMCHK00000948	\$1,178.67	
26716	9/20/2021	CHK	DAWSON OIL	No	PMCHK00000948	\$1,152.89	
26717	9/20/2021	CHK	De Lage Landen Financial Ser	No	PMCHK00000948	\$341.34	
26718	9/20/2021	CHK	DTSC	No	PMCHK00000948	\$150.00	
26719	9/20/2021	CHK	FAIRA	No	PMCHK00000948	\$5,000.00	
26720	9/20/2021	CHK	FOLSOM LAKE FORD	No	PMCHK00000948	\$845.31	
26721	9/20/2021	CHK	Gold Country Water	No	PMCHK00000948	\$431.89	
26722	9/20/2021	CHK	G & T Truck Repair	No	PMCHK00000948	\$2,715.46	
26723	9/20/2021	CHK	HI-TECH	No	PMCHK00000948	\$2,383.21	
26724	9/20/2021	CHK	Hunt and Sons, Inc	No	PMCHK00000948	\$6,498.83	
26725	9/20/2021	CHK	HARRIS INDUSTRIAL GASES	No	PMCHK00000948	\$498.51	
26726	9/20/2021	CHK	Holley Generator & Equipment	No	PMCHK00000948	\$1,435.19	
26727	9/20/2021	CHK	ImageTrend, Inc	No	PMCHK00000948	\$2,500.00	
26728	9/20/2021	CHK	JRB Pest and Sanitation	No	PMCHK00000948	\$210.00	
26729	9/20/2021	CHK	Jorgensen Company	No	PMCHK00000948	\$279.34	
26730	9/20/2021	CHK	Kingsley Bogard, LLP	No	PMCHK00000948	\$1,039.50	
26731	9/20/2021	CHK	Loomis Ace Hardware	No	PMCHK00000948	\$84.41	
26732	9/20/2021	CHK	Municipal Emergency Services	No	PMCHK00000948	\$85.65	
26733	9/20/2021	CHK	NETWORK ENVIROMENTAL SYSTEM	No	PMCHK00000948	\$255.00	
26734	9/20/2021	CHK	North Bay Pensions, LLC	No	PMCHK00000948	\$1,500.00	
26735	9/20/2021	CHK	NETWORK DESIGN ASSOC	No	PMCHK00000948	\$520.00	
26736	9/20/2021	CHK	Placer County Water Agency	No	PMCHK00000948	\$327.12	
26737	9/20/2021	CHK	PITNEY BOWES GLOBAL FINANCIA	No	PMCHK00000948	\$168.66	
26738	9/20/2021	CHK	PLACER COUNTY SHERIFF	No	PMCHK00000948	\$1,798.16	
26739	9/20/2021	CHK	Quill Corporation	No	PMCHK00000948	\$306.40	
26740	9/20/2021	CHK	Recology Auburn Placer	No	PMCHK00000948	\$709.88	
26741	9/20/2021	CHK	South Placer Municipal Utili	No	PMCHK00000948	\$280.80	
26742	9/20/2021	CHK	SAN JUAN WATER	No	PMCHK00000948	\$2,250.41	

Checkbook ID		Description		User-Defined 1		Current Balance	
Number		Date	Type	Paid To/Rcvd From	Reconciled Origin	Payment	Deposit
26743		9/20/2021	CHK	SCI Consulting Group	No PMCHK00000948	\$3,000.00	
26744		9/20/2021	CHK	SCOTTS PPE RECON	No PMCHK00000948	\$1,119.68	
26745		9/20/2021	CHK	Consolidated Communications	No PMCHK00000948	\$2,368.56	
26746		9/20/2021	CHK	SAMBA Holdings Inc	No PMCHK00000948	\$55.43	
26747		9/20/2021	CHK	Sprint	No PMCHK00000948	\$118.58	
26748		9/20/2021	CHK	TIFCO INDUSTRIES	No PMCHK00000948	\$476.72	
26749		9/20/2021	CHK	TIAA Commercial Finance, Inc	No PMCHK00000948	\$2,443.49	
26750		9/20/2021	CHK	The Permanente Medical Group	No PMCHK00000948	\$1,110.00	
26751		9/20/2021	CHK	US Bank Corporate Payment Sy	No PMCHK00000948	\$11,031.66	
26752		9/20/2021	CHK	VOYAGER	No PMCHK00000948	\$103.09	
26753		9/20/2021	CHK	Verizon Wireless	No PMCHK00000948	\$435.26	
26754		9/20/2021	CHK	Veritiv Operating Company	No PMCHK00000948	\$657.36	
26755		9/20/2021	CHK	WITTMAN ENTERPRISES, LLC	No PMCHK00000948	\$6,214.15	
26756		9/20/2021	CHK	Wattco	No PMCHK00000948	\$408.70	
26758		10/6/2021	CHK	Sinetos, Robert	No PMCHK00000949	\$225.00	
26759		10/13/2021	CHK	AT & T	No PMCHK00000951	\$159.31	
26760		10/13/2021	CHK	ACE HARDWARE	No PMCHK00000951	\$36.43	
26761		10/13/2021	CHK	AT & T / T-1 Lines	No PMCHK00000951	\$1,319.14	
26762		10/13/2021	CHK	ADVANTAGE GEAR	No PMCHK00000951	\$655.08	
26763		10/13/2021	CHK	AUBURN TIRE SERVICE	No PMCHK00000951	\$1,344.73	
26764		10/13/2021	CHK	AT&T Mobility	No PMCHK00000951	\$1,197.18	
26765		10/13/2021	CHK	BURTONS FIRE APPARATUS	No PMCHK00000951	\$662.14	
26766		10/13/2021	CHK	BART INDUSTRIES	No PMCHK00000951	\$2,167.95	
26767		10/13/2021	CHK	Cascade Healthcare Services	No PMCHK00000951	\$205.00	
26768		10/13/2021	CHK	CELL ENERGY	No PMCHK00000951	\$233.81	
26769		10/13/2021	CHK	CIT Technology Fin Serv. Inc	No PMCHK00000951	\$1,178.67	
26770		10/13/2021	CHK	DAWSON OIL	No PMCHK00000951	\$911.02	
26771		10/13/2021	CHK	De Lage Landen Financial Ser	No PMCHK00000951	\$289.52	
26772		10/13/2021	CHK	FASIS	No PMCHK00000951	\$171,704.00	
26773		10/13/2021	CHK	FOLSOM LAKE FORD	No PMCHK00000951	\$200.24	
26774		10/13/2021	CHK	FIRE COM	No PMCHK00000951	\$1,411.72	
26775		10/13/2021	CHK	Foothill Fire and WIRE	No PMCHK00000951	\$1,330.50	
26776		10/13/2021	CHK	GRAINGER, W.W.	No PMCHK00000951	\$121.37	
26777		10/13/2021	CHK	Gold Country Water	No PMCHK00000951	\$348.46	
26778		10/13/2021	CHK	G & T Truck Repair	No PMCHK00000951	\$428.63	
26779		10/13/2021	CHK	Golden State Emergency Vehic	No PMCHK00000951	\$242.05	
26780		10/13/2021	CHK	Hunt and Sons, Inc	No PMCHK00000951	\$5,236.90	
26781		10/13/2021	CHK	INLAND BUSINESS SYSTEMS	No PMCHK00000951	\$1.88	
26782		10/13/2021	CHK	Interwest Consulting Group	No PMCHK00000951	\$5,821.25	
26783		10/13/2021	CHK	JRB Pest and Sanitation	No PMCHK00000951	\$510.00	
26784		10/13/2021	CHK	Kingsley Bogard, LLP	No PMCHK00000951	\$2,158.00	
26785		10/13/2021	CHK	LIFE ASSIST	No PMCHK00000951	\$14,021.44	
26786		10/13/2021	CHK	Loomis Ace Hardware	No PMCHK00000951	\$33.51	
26787		10/13/2021	CHK	Mission Uniform Services	No PMCHK00000951	\$247.59	
26788		10/13/2021	CHK	Musso, Kenneth	No PMCHK00000951	\$384.87	
26789		10/13/2021	CHK	NFPA	No PMCHK00000951	\$175.00	
26790		10/13/2021	CHK	NETWORK ENVIROMENTAL SYSTEM	No PMCHK00000951	\$75.00	
26791		10/13/2021	CHK	NETWORK DESIGN ASSOC	No PMCHK00000951	\$836.00	
26792		10/13/2021	CHK	PG & E	No PMCHK00000951	\$8,795.89	
26793		10/13/2021	CHK	Placer County Water Agency	No PMCHK00000951	\$762.38	
26794		10/13/2021	CHK	PLACER COUNTY TELECOMMUNICAT	No PMCHK00000951	\$1,300.00	
26795		10/13/2021	CHK	PLACER COUNTY TAX COLLECTOR	No PMCHK00000951	\$842.82	
26796		10/13/2021	CHK	Purchase Power	No PMCHK00000951	\$208.99	
26797		10/13/2021	CHK	Silverado Avionics Inc.	No PMCHK00000951	\$3,436.97	
26798		10/13/2021	CHK	SCI Consulting Group	No PMCHK00000951	\$3,495.34	
26799		10/13/2021	CHK	STERICYCLE INC	No PMCHK00000951	\$275.63	
26800		10/13/2021	CHK	SIGNS ON TIME	No PMCHK00000951	\$38.04	
26801		10/13/2021	CHK	SAMBA Holdings Inc	No PMCHK00000951	\$57.43	
26802		10/13/2021	CHK	Target Solutions Learning, L	No PMCHK00000951	\$5,524.92	
26803		10/13/2021	CHK	TIFCO INDUSTRIES	No PMCHK00000951	\$392.51	
26804		10/13/2021	CHK	TIAA Commercial Finance, Inc	No PMCHK00000951	\$2,447.95	
26805		10/13/2021	CHK	US Bank Corporate Payment Sy	No PMCHK00000951	\$17,885.62	
26806		10/13/2021	CHK	VOYAGER	No PMCHK00000951	\$116.47	
26807		10/13/2021	CHK	Veritiv Operating Company	No PMCHK00000951	\$942.94	
26808		10/13/2021	CHK	WITTMAN ENTERPRISES, LLC	No PMCHK00000951	\$4,777.00	
104 Transaction(s)						\$341,783.93	\$0.00
125 Total Transaction(s)							

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Checkbook ID	PLACER COUNTY
Vendor Name	First	Last	Check Number	First
Check Date	9/1/2021	10/13/2021		

Sorted By: Checkbook ID

Distribution Types Included: PURCH

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
A212	AFLAC	PLACER COUNTY	24108	10/11/2021	\$771.32
33700	406921	Monthly premium	\$771.32		
	Type Account	Description	Debit	Credit	
	PURCH 0-000-1550-000	Agency Share Insurance	\$771.32	\$0.00	
C273	California Assn of Professiona	PLACER COUNTY	24109	10/11/2021	\$59.00
33701	10/2021 NS LTD 10-2021 NSafety LTD	\$59.00			
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$59.00	\$0.00	
C273	California Assn of Professiona	PLACER COUNTY	24110	10/11/2021	\$1,534.00
33702	10/2021 LTD 10-2021 Safety LTD	\$1,534.00			
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$29.50	\$0.00	
	PURCH 0-000-0215-000	Group Insurance Payable	\$1,416.00	\$0.00	
	PURCH 0-000-0215-000	Group Insurance Payable	\$88.50	\$0.00	
D148	Department of Health Care Serv	PLACER COUNTY	24111	10/11/2021	\$10,360.20
33703	GEM10217YK9 2021/22 Qtr 1 QAF Fee	\$10,360.20			
	Type Account	Description	Debit	Credit	
	PURCH 0-000-2025-000	Ambulance Billing Services	\$10,360.20	\$0.00	
N115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	24112	10/11/2021	\$1,131.50
33704	559594 10-2021 vision premium	\$1,131.50			
	Type Account	Description	Debit	Credit	
	PURCH 0-000-1550-000	Agency Share Insurance	\$1,131.50	\$0.00	
P101	P.E.R.S	PLACER COUNTY	24113	10/11/2021	\$110,915.11
33705	16559382 October 2021 premium	\$110,915.11			
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0215-000	Group Insurance Payable	\$27,521.23	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$62,579.19	\$0.00	
	PURCH 0-000-1550-000	Agency Share Insurance	\$20,814.69	\$0.00	
P159	PRINCIPAL MUTUAL	PLACER COUNTY	24114	10/11/2021	\$8,235.90
33706	10-2021 DENTAL October 2021 dental premium	\$8,235.90			
	Type Account	Description	Debit	Credit	
	PURCH 0-000-1550-000	Agency Share Insurance	\$8,235.90	\$0.00	
S043	Sacramento Area Fire Fighters	PLACER COUNTY	24115	10/11/2021	\$1,878.49
33707	PP06 UNION 2021 EE Union dues PP 6	\$1,878.49			
	Type Account	Description	Debit	Credit	
	PURCH 0-000-0218-000	Union Dues Payable	\$1,878.49	\$0.00	
S043	Sacramento Area Fire Fighters	PLACER COUNTY	24116	10/11/2021	\$2,284.65

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
33708	PP07 UNION 2021	EE Union dues PP 07	\$2,284.65		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$2,284.65	\$0.00
S043	Sacramento Area Fire Fighters	PLACER COUNTY	24117	10/11/2021	\$2,284.65
33709	PP08 UNION 2021	EE Union dues PP 08	\$2,284.65		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$2,284.65	\$0.00
S233	SPFAOA	PLACER COUNTY	24118	10/11/2021	\$100.00
33710	PP06 SPFAOA 2021	SPFAOA dues PP 06	\$100.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$100.00	\$0.00
S233	SPFAOA	PLACER COUNTY	24119	10/11/2021	\$100.00
33711	PP07 SPFAOA 2021	SPFAOA dues PP 07	\$100.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$100.00	\$0.00
S233	SPFAOA	PLACER COUNTY	24120	10/11/2021	\$100.00
33712	PP08 SPFAOA 2021	SPFAOA PP 08	\$100.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$100.00	\$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	24121	10/11/2021	\$5,119.75
33713	PP06 DC/MR 2021	EE/ER DC/MR PP 06	\$5,119.75		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0216-000	Flexible Benefits Payable		\$1,051.82	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$3,724.19	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$343.74	\$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	24122	10/11/2021	\$5,252.43
33714	PP07 DC/MR 2021	EE/ER DC/MR PP 07	\$5,252.43		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0216-000	Flexible Benefits Payable		\$1,059.51	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$3,829.95	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$362.97	\$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	24123	10/11/2021	\$476.08
33715	IN2090598; IN2118453 10/2021	Admin fees, Compl fe	\$476.08		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$226.08	\$0.00
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$250.00	\$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	24124	10/11/2021	\$230.79
33716	IN2135275 11/2021	Admin fees	\$230.79		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$230.79	\$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	24125	10/11/2021	\$5,252.43
33717	PP08 DC/MR 2021	EE/ER DC/MR PP 08	\$5,252.43		
	Type Account	Description		Debit	Credit
	PURCH 0-000-0216-000	Flexible Benefits Payable		\$1,059.51	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-1550-000	Agency Share Insurance		\$3,829.95	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$362.97	\$0.00
V125 33718	Voya Financial Trust Co. PP06 DEF COMP 2021 EE/ER Def Comp PP 06	PLACER COUNTY	24126	10/11/2021	\$16,756.65
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$15,748.66	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$1,007.99	\$0.00
V125 33719	Voya Financial Trust Co. PP07 DEF COMP 2021 EE/ER Def Comp PP 07	PLACER COUNTY	24127	10/11/2021	\$15,634.60
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$14,596.00	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$1,038.60	\$0.00
V125 33720	Voya Financial Trust Co. PP08 DEF COMP 2021 EE/ER Def Comp PP 08	PLACER COUNTY	24128	10/11/2021	\$15,886.72
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$14,848.12	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$1,038.60	\$0.00
A137 33615	ALL STAR FIRE EQUIPMENT 234386	WELLS FARGO OP	26704	9/20/2021	\$4,768.34
	Type Account	Description		Debit	Credit
	PURCH 0-000-4511-008	Structure PPE/Gear		\$1,456.61	\$0.00
	PURCH 0-000-4523-020	Firefighting PPE		\$180.03	\$0.00
33616	234537	Leather helmets		\$3,131.70	
	Type Account	Description		Debit	Credit
	PURCH 0-000-4511-008	Structure PPE/Gear		\$2,787.21	\$0.00
	PURCH 0-000-4523-020	Firefighting PPE		\$344.49	\$0.00
A163 33617	AT & T X08252021	WELLS FARGO OP	26705	9/20/2021	\$157.08
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$157.08	\$0.00
A164 33609	ACE HARDWARE 025863	WELLS FARGO OP	26706	9/20/2021	\$53.71
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$16.08	\$0.00
33610	025939	Toilet flapper, flush lever		\$18.21	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$18.21	\$0.00
33611	025953	Strip furring		\$19.42	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$19.42	\$0.00
A168	AT & T / T-1 Lines	WELLS FARGO OP	26707	9/20/2021	\$1,405.43

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
33618	082521	Monthly billing	\$1,405.43		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$1,405.43	\$0.00
A172	ADVANTAGE GEAR	WELLS FARGO OP	26708	9/20/2021	\$1,473.99
33612	45629-1	Pants, shirts, patches	\$603.28		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$603.28	\$0.00
33613	45862-1	Shirts, pants, patches	\$305.56		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$305.56	\$0.00
33614	46224-1	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
A211	AUBURN TIRE SERVICE	WELLS FARGO OP	26709	9/20/2021	\$99.95
33620	127059	Front end alignment	\$99.95		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-017	2016 Ford BC Vehicle		\$99.95	\$0.00
A226	AT&T Mobility	WELLS FARGO OP	26710	9/20/2021	\$1,179.49
33619	18362337	Monthly billing	\$1,179.49		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$1,179.49	\$0.00
B138	BURTONS FIRE APPARATUS	WELLS FARGO OP	26711	9/20/2021	\$202.89
33626	S53847	3-way valve	\$202.89		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-710	2006 Freightliner/Hi-Tech BR19		\$202.89	\$0.00
B147	BART INDUSTRIES	WELLS FARGO OP	26712	9/20/2021	\$439.43
33621	330641	Loser control arm bolt kit	\$66.36		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-017	2016 Ford BC Vehicle		\$66.36	\$0.00
33622	330713	Camber adjustment kit	\$79.89		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-017	2016 Ford BC Vehicle		\$79.89	\$0.00
33623	333988	Carrier bearing	\$41.82		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-205	2001 Ford F-350 Utility U17		\$41.82	\$0.00
33624	334132	Air seat toggle	\$76.13		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin		\$76.13	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
33625	335364	Oil filter	\$175.23		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-815	2013 HME/Aherns-Fox Engine OES 380		\$175.23	\$0.00
C115	CAPITAL CLUTCH & BRAKE	WELLS FARGO OP	26713	9/20/2021	\$59.19
33627	1678067	Fitting, elbow	\$59.19		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-713	2012 Pierce International BR28		\$59.19	\$0.00
C204	CELL ENERGY	WELLS FARGO OP	26714	9/20/2021	\$280.83
33628	9410012901	Group 31 batteries	\$280.83		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$280.83	\$0.00
C251	CIT Technology Fin Serv. Inc	WELLS FARGO OP	26715	9/20/2021	\$1,178.67
33629	38372257	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
D101	DAWSON OIL	WELLS FARGO OP	26716	9/20/2021	\$1,152.89
33632	504389	Monthly billing	\$1,152.89		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-000	Fuel & Oil		\$1,152.89	\$0.00
D144	De Lage Landen Financial Servi	WELLS FARGO OP	26717	9/20/2021	\$341.34
33633	73567637	Copier lease 2	\$289.52		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$289.52	\$0.00
33634	73583854	Copier lease 1 property tax	\$51.82		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$51.82	\$0.00
D145	DTSC	WELLS FARGO OP	26718	9/20/2021	\$150.00
33635	VQ #202160330	Verification fee	\$150.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$150.00	\$0.00
F101	FAIRA	WELLS FARGO OP	26719	9/20/2021	\$5,000.00
33636	2021-07D	Claim deductible	\$5,000.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2028-000	Insurance (FAIRA)		\$5,000.00	\$0.00
F109	FOLSOM LAKE FORD	WELLS FARGO OP	26720	9/20/2021	\$845.31
33637	710416	Starter, core	\$473.32		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-506	2012 F-350 Ambulance		\$473.32	\$0.00
33638	710453	Flex plate, bolts, filters	\$371.99		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-506	2012 F-350 Ambulance		\$371.99	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
G158 33640	Gold Country Water 33640	WELLS FARGO OP Monthly billing	26721 \$431.89	9/20/2021	\$431.89
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$431.89	\$0.00
G164 33639	G & T Truck Repair 7278	WELLS FARGO OP TCM, programming, service ca	26722 \$2,715.46	9/20/2021	\$2,715.46
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-713	2012 Pierce International BR28		\$2,715.46	\$0.00
H116 33645	HI-TECH 171289	WELLS FARGO OP Charge air cooler	26723 \$2,383.21	9/20/2021	\$2,383.21
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin		\$2,383.21	\$0.00
H130 33647	Hunt and Sons, Inc 97163	WELLS FARGO OP Gasoline, diesel	26724 \$2,518.74	9/20/2021	\$6,498.83
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$2,518.74	\$0.00
33648	97164	Gasoline, diesel	\$1,867.62		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$1,867.62	\$0.00
33649	120775	Gasoline, diesel	\$1,658.11		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$1,658.11	\$0.00
33650	120777	Gasoline, diesel	\$454.36		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$454.36	\$0.00
H141 33641	HARRIS INDUSTRIAL GASES 01851443	WELLS FARGO OP #8 nozzle	26725 \$2.16	9/20/2021	\$498.51
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$2.16	\$0.00
33642	01852830	Cylinder rental	\$264.65		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$264.65	\$0.00
33643	01852861	Cylinder rental	\$177.85		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$177.85	\$0.00
33644	01852964	Cylinder rental	\$53.85		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$53.85	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
H168 33646	Holley Generator & Equipment 1399 Type Account PURCH 0-000-2225-003	WELLS FARGO OP Position switch, labor Description 7070 Auburn Folsom Road	26726 \$1,435.19	9/20/2021 Debit \$1,435.19	\$1,435.19 Credit \$0.00
I137 33651	ImageTrend, Inc 130265 Type Account PURCH 0-000-2056-000	WELLS FARGO OP Telestaff distribution Description Fire RM/Telestaff User Maintenance	26727 \$2,500.00	9/20/2021 Debit \$2,500.00	\$2,500.00 Credit \$0.00
J128 33654	JRB Pest and Sanitation 51764 Type Account PURCH 0-000-2225-006	WELLS FARGO OP Monthly billing Description 4650 East Roseville Parkway	26728 \$85.00	9/20/2021 Debit \$85.00	\$210.00 Credit \$0.00
33655	52035 Type Account PURCH 0-000-2225-028	Monthly billing Description 5840 Horseshoe Bar Rd	\$125.00	Debit \$125.00	Credit \$0.00
J133 33652	Jorgensen Company 5959706 Type Account PURCH 0-000-2225-003	WELLS FARGO OP Ansul system annual service Description 7070 Auburn Folsom Road	26729 \$148.25	9/20/2021 Debit \$148.25	\$279.34 Credit \$0.00
33653	5959712 Type Account PURCH 0-000-2225-016	Ansul system annual service Description 5300 Olive Ranch Road	\$131.09	Debit \$131.09	Credit \$0.00
K127 33656	Kingsley Bogard, LLP 26553 Type Account PURCH 0-000-2043-000	WELLS FARGO OP July services Description Legal/Consulting Fees	26730 \$1,039.50	9/20/2021 Debit \$1,039.50	\$1,039.50 Credit \$0.00
L149 33657	Loomis Ace Hardware 001183/1 Type Account PURCH 0-000-2225-028	WELLS FARGO OP PVC pipe, fittings, tape mea Description 5840 Horseshoe Bar Rd	26731 \$50.02	9/20/2021 Debit \$50.02	\$84.41 Credit \$0.00
33658	001240/1 Type Account PURCH 0-000-2225-028	Reinforced cable Description 5840 Horseshoe Bar Rd	\$34.39	Debit \$34.39	Credit \$0.00
M167 33659	Municipal Emergency Services (IN1606729 Type Account PURCH 0-000-2226-000	WELLS FARGO OP SCBA repair Description SCBA/Stationary comp (maint/supplie	26732 \$85.65	9/20/2021 Debit \$85.65	\$85.65 Credit \$0.00
N129 33661	NETWORK ENVIROMENTAL SYSTEM IN 45009 Type Account PURCH 0-000-2226-000	WELLS FARGO OP Fit testing Description SCBA/Stationary comp (maint/supplie	26733 \$255.00	9/20/2021 Debit \$255.00	\$255.00 Credit \$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
N144 33662	North Bay Pensions, LLC 21066 Type Account PURCH 0-000-2043-000	WELLS FARGO OP GASB 68 disclosure Description Legal/Consulting Fees	26734 \$1,500.00	9/20/2021 Debit \$1,500.00	\$1,500.00 Credit \$0.00
N226 33660	NETWORK DESIGN ASSOC 82147 Type Account PURCH 0-000-2122-001	WELLS FARGO OP IT service Description Software Support	26735 \$520.00	9/20/2021 Debit \$520.00	\$520.00 Credit \$0.00
P125 33667	Placer County Water Agency 33667 Type Account PURCH 0-000-2041-028	WELLS FARGO OP Bi-monthly billing Description Water - Station #28	26736 \$78.24	9/20/2021 Debit \$78.24	\$327.12 Credit \$0.00
33668	33668 Type Account PURCH 0-000-2041-028	Bi-monthly billing Description Water - Station #28	\$76.56	Debit \$76.56	Credit \$0.00
33669	33669 Type Account PURCH 0-000-2041-028	Bi-monthly billing Description Water - Station #28	\$172.32	Debit \$172.32	Credit \$0.00
P178 33663	PITNEY BOWES GLOBAL FINANCIAL 3104922791 Type Account PURCH 0-000-2131-000	WELLS FARGO OP Postage machine lease Description Postage/Shipping	26737 \$168.66	9/20/2021 Debit \$168.66	\$168.66 Credit \$0.00
P196 33664	PLACER COUNTY SHERIFF CI13363 Type Account PURCH 0-000-2056-000	WELLS FARGO OP Zoll July billing Description Fire RM/Telestaff User Maintenance	26738 \$419.08	9/20/2021 Debit \$419.08	\$1,798.16 Credit \$0.00
33665	CI13364 Type Account PURCH 0-000-2056-000	Zoll August billing Description Fire RM/Telestaff User Maintenance	\$419.08	Debit \$419.08	Credit \$0.00
33666	CI13356 Type Account PURCH 0-000-2122-001	Field Ops Mobile App 2021-22 Description Software Support	\$960.00	Debit \$960.00	Credit \$0.00
Q004 33670	Quill Corporation 18811675 Type Account PURCH 0-000-2129-000	WELLS FARGO OP Markers Description Office Supplies/Computer	26739 \$149.86	9/20/2021 Debit \$149.86	\$306.40 Credit \$0.00
33671	19090799 Type Account PURCH 0-000-2129-000	Pens, folders Description Office Supplies/Computer	\$156.54	Debit \$156.54	Credit \$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
R129	Recology Auburn Placer	WELLS FARGO OP	26740	9/20/2021	\$709.88
33672	66236217	Monthly billing	\$34.70		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$34.70	\$0.00
33673	66221482	Monthly billing	\$571.08		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$571.08	\$0.00
33674	66236225	Monthly billing	\$34.70		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$34.70	\$0.00
33675	66221805	Monthly billing	\$34.70		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$34.70	\$0.00
33676	66223025	Monthly billing	\$34.70		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$34.70	\$0.00
S019	South Placer Municipal Utility	WELLS FARGO OP	26741	9/20/2021	\$280.80
33683	33683	Qtrly billing - Stn 18	\$108.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$108.00	\$0.00
33684	33684	Qtrly billing - Stn 18	\$172.80		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$172.80	\$0.00
S107	SAN JUAN WATER	WELLS FARGO OP	26742	9/20/2021	\$2,250.41
33678	33678	Bi-monthly billing	\$177.43		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-001	Water - Station #17		\$177.43	\$0.00
33679	33679	Bi-monthly billing	\$1,018.46		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-016	Water-Station 16 Olive Ranch		\$1,018.46	\$0.00
33680	33680	Bi-monthly billing	\$1,054.52		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-006	Water - Station #15		\$1,054.52	\$0.00
S142	SCI Consulting Group	WELLS FARGO OP	26743	9/20/2021	\$3,000.00
33681	C9614	Benefit Assmnt Admin 2021-22	\$3,000.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$3,000.00	\$0.00
S213	SCOTTS PPE RECON	WELLS FARGO OP	26744	9/20/2021	\$1,119.68

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
33682	37351	Extractor pump	\$1,119.68		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$1,119.68	\$0.00
S282	Consolidated Communications In	WELLS FARGO OP	26745	9/20/2021	\$2,368.56
33630	33630	Monthly billing	\$154.26		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$154.26	\$0.00
33631	33631	Monthly billing	\$2,214.30		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-001	6900 Eureka Road		\$1,624.75	\$0.00
	PURCH 0-000-2037-003	7070 Auburn Folsom Road		\$200.86	\$0.00
	PURCH 0-000-2037-005	3505 Auburn Folsom Road		\$43.23	\$0.00
	PURCH 0-000-2037-006	4650 East Rsvl. Parkway		\$177.73	\$0.00
	PURCH 0-000-2037-016	Station 16 Olive Ranch		\$167.73	\$0.00
S286	SAMBA Holdings Inc	WELLS FARGO OP	26746	9/20/2021	\$55.43
33677	INV00693261	Driver monitoring	\$55.43		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$55.43	\$0.00
S298	Sprint	WELLS FARGO OP	26747	9/20/2021	\$118.58
33685	467197811-166	Monthly billing	\$118.58		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$118.58	\$0.00
T117	TIFCO INDUSTRIES	WELLS FARGO OP	26748	9/20/2021	\$476.72
33688	71683015	SS hose clamps	\$65.85		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$65.85	\$0.00
33689	71683199	SS hose clamps	\$65.85		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$65.85	\$0.00
33690	71684951	Various hardware	\$345.02		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$345.02	\$0.00
T144	TIAA Commercial Finance, Inc	WELLS FARGO OP	26749	9/20/2021	\$2,443.49
33687	8395815	DocuWare	\$2,443.49		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$2,443.49	\$0.00
T147	The Permanente Medical Group I	WELLS FARGO OP	26750	9/20/2021	\$1,110.00
33686	33686	Physicals	\$1,110.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$1,110.00	\$0.00
U109	US Bank Corporate Payment Syst	WELLS FARGO OP	26751	9/20/2021	\$11,031.66

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
33692	33692	Monthly billing	\$11,031.66		
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2023-000	Employee Physicals & Wellness	\$1,532.45	\$0.00
	PURCH	0-000-2037-001	6900 Eureka Road	\$50.29	\$0.00
	PURCH	0-000-2037-003	7070 Auburn Folsom Road	\$110.72	\$0.00
	PURCH	0-000-2037-005	3505 Auburn Folsom Road	\$122.23	\$0.00
	PURCH	0-000-2037-006	4650 East Rsvl. Parkway	\$215.80	\$0.00
	PURCH	0-000-2037-016	Station 16 Olive Ranch	\$107.46	\$0.00
	PURCH	0-000-2037-028	Station 28	\$255.24	\$0.00
	PURCH	0-000-2039-001	Admin. Conference & Seminars	\$1,125.01	\$0.00
	PURCH	0-000-2053-000	Food/Drink-Incident Supplies	\$94.56	\$0.00
	PURCH	0-000-2122-001	Software Support	\$436.71	\$0.00
	PURCH	0-000-2123-001	Prevention Misc. Supplies	\$1,010.00	\$0.00
	PURCH	0-000-2133-000	Uniform Supplies	\$326.85	\$0.00
	PURCH	0-000-2135-000	Misc. Firefighting Equip/Supplies	\$1,024.74	\$0.00
	PURCH	0-000-2221-000	Radio Repair	\$30.65	\$0.00
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$14.26	\$0.00
	PURCH	0-000-2222-014	2008 Ford F150 4X4	\$41.30	\$0.00
	PURCH	0-000-2222-507	2017 Ford E450 Medix Type III M20	\$1,029.73	\$0.00
	PURCH	0-000-2222-713	2012 Pierce International BR28	\$65.55	\$0.00
	PURCH	0-000-2222-814	2005 Spartan Hi-Tech Type One Engin	\$137.69	\$0.00
	PURCH	0-000-2225-001	6900 Eureka Road	\$322.31	\$0.00
	PURCH	0-000-2225-005	3505 Auburn Folsom Road	\$300.00	\$0.00
	PURCH	0-000-2225-016	5300 Olive Ranch Road	\$110.00	\$0.00
	PURCH	0-000-2225-028	5840 Horseshoe Bar Rd	\$693.84	\$0.00
	PURCH	0-000-4523-002	Front/Rear Side Level III Rag Coati	\$117.96	\$0.00
	PURCH	0-000-4523-008	Investigation Team Equipment	\$625.96	\$0.00
	PURCH	0-000-4523-042	OTC 6522 Smoke Machine New	\$1,130.35	\$0.00
V102	VOYAGER	WELLS FARGO OP	26752	9/20/2021	\$103.09
33696	8691495672135	Monthly billing	\$103.09		
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2124-000	Fuel & Oil	\$103.09	\$0.00
V114	Verizon Wireless	WELLS FARGO OP	26753	9/20/2021	\$435.26
33694	9887420718	Monthly billing	\$380.12		
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2037-000	Telephone	\$380.12	\$0.00
33695	9887420679	Monthly billing	\$55.14		
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2037-000	Telephone	\$55.14	\$0.00
V123	Veritiv Operating Company	WELLS FARGO OP	26754	9/20/2021	\$657.36
33693	628-33885370	Towels, TP	\$657.36		
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2120-000	Cleaning/Maintenance Supplies	\$657.36	\$0.00
W121	WITTMAN ENTERPRISES, LLC	WELLS FARGO OP	26755	9/20/2021	\$6,214.15
33699	2107046	July services	\$6,214.15		
	Type	Account	Description	Debit	Credit
	PURCH	0-000-2025-000	Ambulance Billing Services	\$6,214.15	\$0.00
W154	Wattco	WELLS FARGO OP	26756	9/20/2021	\$408.70
33697	57771-02	Siren speaker	\$408.70		
	Type	Account	Description	Debit	Credit

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2222-025	Ford Expedition Replacing 012			\$408.70 \$0.00
S046 32866	Sinetos, Robert 32866	WELLS FARGO OP	26758	10/6/2021	\$225.00
	Type Account	Paramedic recertification	Description	Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$225.00	\$0.00
A163 33726	AT & T X09252021	WELLS FARGO OP	26759	10/13/2021	\$159.31
	Type Account	Monthly billing	Description	Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$159.31	\$0.00
A164 33721	ACE HARDWARE 026001	WELLS FARGO OP	26760	10/13/2021	\$36.43
	Type Account	Push broom	Description	Debit	Credit
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$23.58	\$0.00
33722	026021	Funnel			\$12.85
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$12.85	\$0.00
A168 33728	AT & T / T-1 Lines 092521	WELLS FARGO OP	26761	10/13/2021	\$1,319.14
	Type Account	Monthly billing	Description	Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$1,319.14	\$0.00
A172 33723	ADVANTAGE GEAR 46408-1	WELLS FARGO OP	26762	10/13/2021	\$655.08
	Type Account	Radio holder	Description	Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$53.57	\$0.00
33724	46427-1	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
33725	46697-1	Clutch pin			\$36.36
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$36.36	\$0.00
A211 33729	AUBURN TIRE SERVICE 127592	WELLS FARGO OP	26763	10/13/2021	\$1,344.73
	Type Account	Tires	Description	Debit	Credit
	PURCH 0-000-2222-603	2008 Ford F550 4x4 Westmark Type 4		\$895.04	\$0.00
33730	127601	Tires			\$449.69
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-209	2006 Ford F-550 Shop Truck		\$449.69	\$0.00
A226	AT&T Mobility	WELLS FARGO OP	26764	10/13/2021	\$1,197.18

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
33727	18498154	Monthly billing	\$1,197.18		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$1,197.18	\$0.00
B138	BURTONS FIRE APPARATUS	WELLS FARGO OP	26765	10/13/2021	\$662.14
33742	S54491	Kussmaul auto eject	\$662.14		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-713	2012 Pierce International BR28		\$662.14	\$0.00
B147	BART INDUSTRIES	WELLS FARGO OP	26766	10/13/2021	\$2,167.95
33731	337594	Rotors, brake pads	\$711.12		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III		\$693.12	\$0.00
33732	337712	Wheel seals	\$21.43		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III		\$21.43	\$0.00
33733	337891	Valvoline LV ATF	\$366.41		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$366.41	\$0.00
33734	338356	Air filter	\$96.28		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-818	2004 Spartan HiTec		\$96.28	\$0.00
33735	340472	Filters, caps, backup lights	\$505.35		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$505.35	\$0.00
33736	342175	Heater hoses	\$31.08		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-710	2006 Freightliner/Hi-Tech BR19		\$31.08	\$0.00
33737	344431	Super glue, fuel filters	\$51.63		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$51.63	\$0.00
33738	344434	Fuel filters	\$124.77		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-000	Fuel & Oil		\$124.77	\$0.00
33739	345241	Oil filter, gasket materials	\$44.70		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$44.70	\$0.00
33740	621706	Battery charger, 6V battery	\$233.18		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-102	1945 Ford Parade Truck (LFPD)		\$233.18	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
C147 33743	Cascade Healthcare Services LL T65565 Type Account PURCH 0-000-2024-000	WELLS FARGO OP PALS renewal	26767 \$205.00	10/13/2021	\$205.00
	Description ParamedicCert.EMT/CPR Cert Classes			Debit \$205.00	Credit \$0.00
C204 33744	CELL ENERGY 9410014666 Type Account PURCH 0-000-2222-000	WELLS FARGO OP Group 65 batteries	26768 \$233.81	10/13/2021	\$233.81
	Description Automotive Repairs/Supplies			Debit \$233.81	Credit \$0.00
C251 33745	CIT Technology Fin Serv. Inc 38558224 Type Account PURCH 0-000-2121-000	WELLS FARGO OP Copier lease 1	26769 \$1,178.67	10/13/2021	\$1,178.67
	Description Copy Machine Contract/Maint.			Debit \$1,178.67	Credit \$0.00
D101 33746	DAWSON OIL 511905 Type Account PURCH 0-000-2124-000	WELLS FARGO OP Monthly billing	26770 \$911.02	10/13/2021	\$911.02
	Description Fuel & Oil			Debit \$911.02	Credit \$0.00
D144 33747	De Lage Landen Financial Servi 73884694 Type Account PURCH 0-000-2121-000	WELLS FARGO OP Copier lease 2	26771 \$289.52	10/13/2021	\$289.52
	Description Copy Machine Contract/Maint.			Debit \$289.52	Credit \$0.00
F107 33748	FASIS FASIS-2022-0561 Type Account PURCH 0-000-1315-000	WELLS FARGO OP Premium, 10/1/21-12/31/21	26772 \$171,704.00	10/13/2021	\$171,704.00
	Description Workmans Comp. Insurance			Debit \$171,704.00	Credit \$0.00
F109 33750	FOLSOM LAKE FORD 710894 Type Account PURCH 0-000-2222-021	WELLS FARGO OP Front valence	26773 \$141.00	10/13/2021	\$200.24
	Description 2017 Ford F250 XL			Debit \$141.00	Credit \$0.00
33751	711642 Type Account PURCH 0-000-2222-508	Trans filter & gasket	\$59.24		
	Description 2017 Ford E450 Medix Type III			Debit \$59.24	Credit \$0.00
F119 33749	FIRE COM INV328648 Type Account PURCH 0-000-2221-000	WELLS FARGO OP Digital intercom 2 radio	26774 \$1,411.72	10/13/2021	\$1,411.72
	Description Radio Repair			Debit \$1,411.72	Credit \$0.00
F200 33752	Foothill Fire and WIRE 50225 Type Account PURCH 0-000-2225-001 PURCH 0-000-2225-003 PURCH 0-000-2225-005 PURCH 0-000-2225-006 PURCH 0-000-2225-016 PURCH 0-000-2225-028	WELLS FARGO OP Fire alarm qtrly billing	26775 \$1,330.50	10/13/2021	\$1,330.50
	Description 6900 Eureka Road			Debit \$295.50	Credit \$0.00
	Description 7070 Auburn Folsom Road			\$237.00	\$0.00
	Description 3505 Auburn Folsom Road			\$183.00	\$0.00
	Description 4650 East Roseville Parkway			\$255.00	\$0.00
	Description 5300 Olive Ranch Road			\$237.00	\$0.00
	Description 5840 Horseshoe Bar Rd			\$123.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
G110 33756	GRAINGER, W.W. 9041821415	WELLS FARGO OP Charge	26776 air coolr hose	10/13/2021	\$121.37
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin		\$88.52	\$0.00
33757	9054241030	Toilet rebuild kit			\$32.85
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$32.85	\$0.00
G158 33754	Gold Country Water 33754	WELLS FARGO OP Monthly billing	26777	10/13/2021	\$348.46
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$348.46	\$0.00
G164 33753	G & T Truck Repair 7761	WELLS FARGO OP Code check	26778	10/13/2021	\$428.63
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-713	2012 Pierce International BR28		\$428.63	\$0.00
G204 33755	Golden State Emergency Vehicle CI030509	WELLS FARGO OP Rollup door seal	26779	10/13/2021	\$242.05
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-301	Truck 17 100' Aerial		\$242.05	\$0.00
H130 33758	Hunt and Sons, Inc 131180	WELLS FARGO OP Havoline, Blue DEF	26780	10/13/2021	\$5,236.90
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$204.73	\$0.00
33759	143685	Gasoline, diesel			\$2,889.94
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$2,889.94	\$0.00
33760	143686	Gasoline, diesel			\$2,142.23
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$2,142.23	\$0.00
I121 33761	INLAND BUSINESS SYSTEMS IN2138899	WELLS FARGO OP Excess copies	26781	10/13/2021	\$1.88
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$1.88	\$0.00
I134 33762	Interwest Consulting Group 72235	WELLS FARGO OP Services, 7/21-8/31/21	26782	10/13/2021	\$5,821.25
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$5,821.25	\$0.00
J128 33763	JRB Pest and Sanitation 55386	WELLS FARGO OP Monthly billing	26783	10/13/2021	\$510.00
	Type Account	Description		Debit	Credit

Vendor ID	Vendor Name		Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount			
	PURCH	0-000-2225-005	3505 Auburn Folsom Road		\$85.00	\$0.00
33764	55387	Monthly billing		\$85.00		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2225-001	6900 Eureka Road		\$85.00	\$0.00
33765	51790	Monthly billing		\$85.00		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2225-005	3505 Auburn Folsom Road		\$85.00	\$0.00
33766	51791	Monthly billing		\$85.00		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2225-003	7070 Auburn Folsom Road		\$85.00	\$0.00
33767	51792	Monthly billing		\$85.00		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2225-001	6900 Eureka Road		\$85.00	\$0.00
33768	51793	Monthly billing		\$85.00		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2225-016	5300 Olive Ranch Road		\$85.00	\$0.00
K127	Kingsley Bogard, LLP	WELLS FARGO OP	26784		10/13/2021	\$2,158.00
33769	26595	August services		\$2,158.00		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2043-000	Legal/Consulting Fees		\$2,158.00	\$0.00
L107	LIFE ASSIST	WELLS FARGO OP	26785		10/13/2021	\$14,021.44
33770	1129112	ALS packs		\$997.43		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-4464-011	Misc Equipment		\$887.71	\$0.00
	PURCH	0-000-4523-050	Airway/Pedi Bags 11%		\$109.72	\$0.00
33771	1130076	Sharps containers		\$31.34		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2127-000	Medical Supplies		\$31.34	\$0.00
33772	1130364	IV catheters		\$209.14		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2127-000	Medical Supplies		\$209.14	\$0.00
33773	1132114	Various supplies		\$6,221.77		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2127-000	Medical Supplies		\$6,221.77	\$0.00
33774	1134206	Various supplies		\$3,564.92		
	Type	Account	Description		Debit	Credit
	PURCH	0-000-2127-000	Medical Supplies		\$3,564.92	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
33775	1135785	Various supplies	\$402.29		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$402.29	\$0.00
33776	1136430	H test strips	\$337.15		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$337.15	\$0.00
33777	1136625	Blunt cannula	\$48.26		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$48.26	\$0.00
33778	1138502	Various supplies	\$1,433.70		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$1,433.70	\$0.00
33779	1139066	Various supplies	\$775.44		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$775.44	\$0.00
L149	Loomis Ace Hardware	WELLS FARGO OP	26786	10/13/2021	\$33.51
33780	001278/1	Lighted plug	\$10.31		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$10.31	\$0.00
33781	001340/1	Nozzle, Dry Lube Lock & Hing	\$23.20		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$23.20	\$0.00
M101	Mission Uniform Services	WELLS FARGO OP	26787	10/13/2021	\$247.59
33782	515262019	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
33783	515305923	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
33784	515348945	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
33785	515393091	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
33786	515439278	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
33787	515483290	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
33788	515532977	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
33789	515569745	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
33790	515623462	Weekly billing	\$27.51		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
M177	Musso, Kenneth	WELLS FARGO OP	26788	10/13/2021	\$384.87
33791	33791	FAIRA conference transportat	\$384.87		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2039-001	Admin. Conference & Seminars		\$384.87	\$0.00
N124	NFPA	WELLS FARGO OP	26789	10/13/2021	\$175.00
33794	2930229	Annual membership	\$175.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$175.00	\$0.00
N129	NETWORK ENVIROMENTAL SYSTEM IN	WELLS FARGO OP	26790	10/13/2021	\$75.00
33793	45135	Fit testing	\$75.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2226-000	SCBA/Stationary comp (maint/supplie		\$75.00	\$0.00
N226	NETWORK DESIGN ASSOC	WELLS FARGO OP	26791	10/13/2021	\$836.00
33792	82319	Software subscriptions	\$836.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$836.00	\$0.00
P111	PG & E	WELLS FARGO OP	26792	10/13/2021	\$8,795.89
33795	33795	Monthly billing	\$32.23		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-028	Station 28		\$32.23	\$0.00
33796	33796	Monthly billing	\$8,763.66		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-001	6900 Eureka Road		\$3,258.32	\$0.00
	PURCH 0-000-2027-003	7070 Auburn Folsom Road		\$2,143.16	\$0.00
	PURCH 0-000-2027-005	3505 Auburn Folsom Road		\$846.07	\$0.00
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway		\$69.81	\$0.00
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road		\$1,083.52	\$0.00
	PURCH 0-000-2027-028	Station 28		\$1,263.31	\$0.00
	PURCH 0-000-2027-029	Station 29		\$99.47	\$0.00
P125	Placer County Water Agency	WELLS FARGO OP	26793	10/13/2021	\$762.38

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
33806	33806	Monthly billing	\$78.69		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-001	Water - Station #17		\$78.69	\$0.00
33807	33807	Monthly billing	\$556.66		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-003	Water - Station #19		\$556.66	\$0.00
33808	33808	Monthly billing	\$127.03		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-005	Water - Station #20		\$127.03	\$0.00
P172	PLACER COUNTY TELECOMMUNICATIO	WELLS FARGO OP	26794	10/13/2021	\$1,300.00
33797	2122021	Paging tone testing	\$1,300.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$216.67	\$0.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$216.67	\$0.00
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$216.67	\$0.00
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$216.67	\$0.00
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$216.66	\$0.00
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$216.66	\$0.00
P194	PLACER COUNTY TAX COLLECTOR	WELLS FARGO OP	26795	10/13/2021	\$842.82
33798	33798	Pty Tax FY 2021-22, Stn 15	\$27.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2050-000	Property Tax Collection Fees		\$27.00	\$0.00
33799	33799	Pty Tax FY 2021-22, Stn 16	\$123.58		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2050-000	Property Tax Collection Fees		\$123.58	\$0.00
33800	33800	Pty Tax FY 2021-22, Stn 17	\$142.02		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2050-000	Property Tax Collection Fees		\$142.02	\$0.00
33801	33801	Pty Tax FY 2021-22, Stn 18	\$31.90		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2050-000	Property Tax Collection Fees		\$31.90	\$0.00
33802	33802	Pty Tax FY 2021-22, Stn 19	\$123.58		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2050-000	Property Tax Collection Fees		\$123.58	\$0.00
33803	33803	Pty Tax FY 2021-22, Stn 19	\$131.58		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2050-000	Property Tax Collection Fees		\$131.58	\$0.00
33804	33804	Pty Tax FY 2021-22, Stn 19	\$131.58		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2050-000	Property Tax Collection Fees		\$131.58	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
33805	33805	Pty Tax FY 2021-22, Stn 19	\$131.58		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2050-000	Property Tax Collection Fees		\$131.58	\$0.00
P269	Purchase Power	WELLS FARGO OP 26796		10/13/2021	\$208.99
33809	33809	Postage	\$208.99		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2131-000	Postage/Shipping		\$208.99	\$0.00
S102	Silverado Avionics Inc.	WELLS FARGO OP 26797		10/13/2021	\$3,436.97
33813	2233	New radio, radio repairs	\$3,436.97		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2221-000	Radio Repair		\$321.02	\$0.00
	PURCH 0-000-4469-005	Mobile/Portable Radios		\$3,115.95	\$0.00
S142	SCI Consulting Group	WELLS FARGO OP 26798		10/13/2021	\$3,495.34
33811	SBS9909	Parcel tax admin FY 21-22	\$3,495.34		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$3,495.34	\$0.00
S145	STERICYCLE INC	WELLS FARGO OP 26799		10/13/2021	\$275.63
33814	3005711280	Monthly billing	\$275.63		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2046-000	Medical Waste Disposal		\$275.63	\$0.00
S146	SIGNS ON TIME	WELLS FARGO OP 26800		10/13/2021	\$38.04
33812	67247	Placard	\$38.04		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-900	1985 GMC Water Tender WT17		\$38.04	\$0.00
S286	SAMBA Holdings Inc	WELLS FARGO OP 26801		10/13/2021	\$57.43
33810	INV0710220	Driver monitoring	\$57.43		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$57.43	\$0.00
T107	Target Solutions Learning, LLC	WELLS FARGO OP 26802		10/13/2021	\$5,524.92
33815	INV32627	TSCheckIt-Station, Vehicles	\$5,524.92		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$5,524.92	\$0.00
T117	TIFCO INDUSTRIES	WELLS FARGO OP 26803		10/13/2021	\$392.51
33817	71688205	Various hardware	\$250.47		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$250.47	\$0.00
33818	71691741	Various hardware	\$142.04		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$142.04	\$0.00
T144	TIAA Commercial Finance, Inc	WELLS FARGO OP 26804		10/13/2021	\$2,447.95
33816	8463806	DocuWare	\$2,447.95		
	Type Account	Description		Debit	Credit

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$2,447.95	\$0.00
U109 33819	US Bank Corporate Payment Syst 33819	WELLS FARGO OP 26805 Monthly billing - July 2021	\$288.57	10/13/2021	\$17,885.62
	Type Account	Description		Debit	Credit
	PURCH 0-000-2038-000	Training Supplies		\$225.00	\$0.00
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$63.57	\$0.00
33820	33820	Monthly billing - Aug 2021	\$2,240.96		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$100.00	\$0.00
	PURCH 0-000-2038-000	Training Supplies		\$225.00	\$0.00
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$547.49	\$0.00
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$325.58	\$0.00
	PURCH 0-000-2124-003	Station 19 Fuel		\$132.74	\$0.00
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$562.30	\$0.00
	PURCH 0-000-2221-000	Radio Repair		\$12.50	\$0.00
	PURCH 0-000-2222-815	2013 HME/Aherns-Fox Engine OES 380		\$53.55	\$0.00
	PURCH 0-000-2225-001	6900 Eureka Road		\$16.08	\$0.00
	PURCH 0-000-2228-000	Turnout Clothing Maint.		\$44.55	\$0.00
	PURCH 0-000-4511-008	Structure PPE/Gear		\$196.84	\$0.00
	PURCH 0-000-4523-020	Firefighting PPE		\$24.33	\$0.00
33821	33821	Monthly billing - Sep 2021	\$15,356.09		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$895.00	\$0.00
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$1,235.10	\$0.00
	PURCH 0-000-2032-000	News Publications & Ads		\$280.00	\$0.00
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$68.39	\$0.00
	PURCH 0-000-2122-001	Software Support		\$29.98	\$0.00
	PURCH 0-000-2124-000	Fuel & Oil		\$75.00	\$0.00
	PURCH 0-000-2129-000	Office Supplies/Computer		\$164.20	\$0.00
	PURCH 0-000-2131-000	Postage/Shipping		\$18.72	\$0.00
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$732.35	\$0.00
	PURCH 0-000-2221-000	Radio Repair		\$485.33	\$0.00
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$704.42	\$0.00
	PURCH 0-000-2222-017	2016 Ford BC Vehicle		\$314.35	\$0.00
	PURCH 0-000-2222-102	1945 Ford Parade Truck (LFPD)		\$17.13	\$0.00
	PURCH 0-000-2222-209	2006 Ford F-550 Shop Truck		\$26.25	\$0.00
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin		\$386.10	\$0.00
	PURCH 0-000-2225-000	Station Maintenance		\$4,416.30	\$0.00
	PURCH 0-000-2225-001	6900 Eureka Road		\$42.89	\$0.00
	PURCH 0-000-2225-001	6900 Eureka Road		\$289.59	\$0.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$3,189.96	\$0.00
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$499.17	\$0.00
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$250.98	\$0.00
	PURCH 0-000-4512-031	St. 18 Schematic Design & Remodel		\$1,234.88	\$0.00
V102 33823	VOYAGER 8691495672139	WELLS FARGO OP 26806 Monthly billing	\$116.47	10/13/2021	\$116.47
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-000	Fuel & Oil		\$116.47	\$0.00
V123 33822	Veritiv Operating Company 628-33901855	WELLS FARGO OP 26807 Roll towels	\$942.94	10/13/2021	\$942.94
	Type Account	Description		Debit	Credit
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$942.94	\$0.00

System: 10/13/2021 3:47:43 PM
User Date: 10/13/2021

South Placer Fire District
CHECK DISTRIBUTION REPORT
Payables Management

Page: 22
User ID: kmedeiros

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
W121	WITTMAN ENTERPRISES, LLC	WELLS FARGO OP	26808	10/13/2021	\$4,777.00
33824	2108046	August services	\$4,777.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$4,777.00	\$0.00

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, OCTOBER 20TH, 2021
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:

- Lionakis has produced drawings for the Town specific to the wall construction and training house demolition so that specific permits can be issued for both items.
Estimated Cost - \$11,800.00
- PNP estimate for phase 1 of this project – wall construction and structure demolition:
 - Wall Construction - \$86,532.00
 - House/Garage Demolition - \$86,532.00
 - Surveying, Grading, General Conditions, Mobilization and Bond Costs - \$37,000 to \$52,000
- The Town of Loomis requires a stormwater runoff protection plan is completed and work is ready to begin.
- Total Cost Estimate - \$160,000 to \$180,000

House demo and wall construction are slated to begin on October 18th, 2021 and the estimated completion time is 4-5 weeks.

Sinkhole repair is tentatively scheduled for 11/29 and with an estimated work schedule of 2-4 weeks.

Impact: Costs associated with the wall construction and demolition of the old building.

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, OCTOBER 20TH, 2021
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Employee Retention:

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

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

- There is one vacancy in the FF/PM rank. Member left for a position in the Bay Area.
- BC Testing is being conducted on October 21st.
- Deputy Chief's presentations and questions were completed yesterday, October 19th. Chief interviews are scheduled to complete the process and provide a job offer by the end of October.

Impact: Increased awareness of retention issues at all ranks. Continue to find ways to reduce vacant positions and create a succession plan for anticipated retirements.

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, OCTOBER 20TH, 2021
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Assessment Survey Update:

Action Requested: The Chief recommends a presentation and discussion about the assessment survey.

Background: Staff is working with an outside consultant, SCI, to establish the feasibility of bringing an assessment to vote in District Two (Granite Bay). District Two has a \$70 assessment that was enacted in 1984. In the intervening 40 years, the community has grown and the mission of the South Placer Fire District has expanded, yet the District continues to rely on “ad valorem” property taxes and a static \$70 assessment. Many questions have been raised by the public and the goal of this presentation is to answer many of those questions.

Impact: Informational

Attachments: Copy of SCI Assessment Survey Informational Packet

Mark Duerr
Fire Chief
South Placer Fire District

South Placer Fire Protection District



Information Fact Sheet

Why Did You Receive This Survey?

You have been identified as a property owner and voter within the South Placer Fire Protection District, specifically within the Division 2 Granite Bay area. **The Fire District is responsible for providing year-round fire protection and emergency services in your area.** The Fire District is seeking your opinion to help it continue to provide the highest quality fire and emergency medical services to the community.

Please read the Information Fact Sheet and complete and return the enclosed questionnaire. Your responses will help the Fire District make important decisions about how to maintain and improve services in the community.

About the Fire District

The South Placer Fire Protection District is an independent special district **formed in 1952** and governed by a locally-elected, seven member Board of Directors. The Fire District operates five staffed stations and one vacant fire station. **The District service area covers approximately 55 square miles and serves a growing population of 42,000.**

The Fire District serves a diverse community from high valued single-family homes, agriculture, and open spaces, to small and large commercial businesses. Emergency responses can range from medical emergencies, wildland fires, traffic collisions, and other hazards specific to the two Southern Pacific railways, Interstate 80, and a Kinder-Morgan High Pressure Fuel Line running along the railway.

In 2019, the District responded to over **3,500 calls**, with 54 calls specific to wildland fire. **Wildland fire is unpredictable and a huge threat to the safety of our community. As fire seasons in California continue to grow in duration and severity it becomes critical for our local Fire District to have up to date fire protection and lifesaving emergency resources needed to protect residents if large scale wildfires or emergencies arise.**



South Placer FPD Firefighters responding to a building fire



1985 water tender still in use today; aging apparatus can often lead to more costly repairs

Services Provided by the District

Every year, the South Placer Fire Protection District responds to an **increasing number of calls**, including:

- Structure and vehicle fires
- Wildland fire suppression
- Emergency medical aid
- Traffic collisions (fires and entrapments)
- Hazardous materials responses
- Advanced life support (ALS) services
- Transport Services

In addition, the Fire District provides fire prevention services and public education.

Funding Challenges

The Fire District is not funded by the County or the State. South Placer Fire Protection District, Division 2, is funded through a small portion of local property taxes, and **a static \$70 special tax that has remained unchanged since 1984**, as well as other miscellaneous fees. **The costs of fire protection and emergency response services continue to rise each year due to more emergency calls, increased firefighter training requirements, and growing wildfire risk to the community.**

The Fire District has reduced costs to stay within budget including continuing to use equipment past the time it would normally be replaced, administrative staffing has been reduced, and grant options have been exhausted. In order to provide the District with adequate ability to respond to the increase in the number of emergency calls and align with industry standards, by way of a 3 year Federal FEMA grant they were able to increase staffing to three personnel from two personnel at Stations 19 and 20. **This grant expired at the end of fiscal year 2020-2021.**

In order to continue providing a high level of fire protection and emergency services, the Fire District is proposing a new funding measure to supplement the current revenues, that could be adjusted annually with a cost of living increase. **The District needs additional funding to continue to provide the appropriate level of service to our growing Granite Bay community.**

South Placer Fire Protection District



Information Fact Sheet (continued)

Reasons for Funding

The District is primarily funded by property taxes, with a small percentage of revenues coming from the current \$70 base rate special tax that has not increased since 1984. This tax did not include an inflation index. The lack of a cost of living adjustment and the Fire District's current revenue together are not adequate to continue providing services at a level that is safe for the community. Costs will still continue to increase over time and this continually expanding funding gap can no longer be bridged by cost cutting solutions alone.

Competitive wages in neighboring agencies have made it increasingly difficult for the Fire District to retain and attract firefighters, specifically paramedic firefighters. A new funding source would help address the wage disparity and in turn increase retention of our locally trained firefighters. It is critical to the safety of our community that we have adequate staffing. As previously mentioned, the 3 - year federal FEMA grant that provided funding for 6 additional firefighters expired last year and it is clear the District will not be able to continue to fund these critical positions without passage of this measure.

Although the District is extremely grateful for these grants we must understand this is not a long term reliable source of funding. Adequate staffing would also allow the Fire District to respond quicker to calls, which is a factor for your Insurance Services Office (ISO) rating which could affect insurance rates.

The proposed annual rates for your specific property(s) for the new proposed funding measure are listed on the attached survey questionnaire. We thank you in advance for your survey participation.

South Placer FPD, Division 2 (Granite Bay area) is currently funded by a static \$70 base rate special tax that has been in place since 1984. If a CPI increase had been adopted with this tax, the funding would've kept up with the inflation of operational costs.

In order to better align with these growing costs, The District is proposing an additional funding measure, including an optional CPI cost of living adjustment, not to exceed 3%.

Your proposed amount can be found printed at the top of your survey questionnaire



The South Placer Fire District responding to emergencies

The Fire District has identified the following critical areas that require additional funding to maintain and improve services:

Protect your property from the increasing threat of wildfires

Our community's greatest threat is wildfire. The Fire District needs to increase prevention initiatives to better prepare and protect our community and properties

Retain full time firefighters

To guarantee a response to all emergencies, the Fire District would like to continue to staff 3 person engines, 24/7, 365 days a year responding to every emergency

Provide updated firefighting equipment for our Community

Funds can be used to assist with the replacement of old and outdated fire apparatus and equipment where prices have continued to increase beyond the current static \$70 base rate special tax

Maintain current emergency rapid response times

Maintain current emergency rapid response times to fire and other emergencies, which are vital to save lives and property, especially during concurrent emergencies. Increased ambulance services and Advanced Life Support (ALS) services are critical to our District

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, OCTOBER 20TH, 2021
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: FAIRA Meeting 2021 Update:

Action Requested: Chief recommends a report from Director Musso on the events of the recent FAIRA board meeting that occurred in September.

Background: The District has been a founding member of FAIRA since its creation in 1988. FAIRA is the carrier for the District's liability insurance. FAIRA held a board meeting recently where Director Musso was in attendance.

Impact: Procedural

Attachments: None

Mark Duerr
Fire Chief
South Placer Fire District

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, OCTOBER 20TH, 2021
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Covid-19 Update:

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

Background: The pandemic is still ongoing. Cases are on the increase due to the Delta variant. Countywide numbers as of Thursday 10/14/2021 @ 1700:

Total Cases	35, 242	New Cases	40 (0.1% increase)
Deaths	412	New Deaths	8 (2% Increase)
ICU Bed patients	99	ICU Beds Available	14

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

Impact: Continued Operation

Attachments: None

Mark Duerr
Fire Chief
South Placer Fire District

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, OCTOBER 20TH, 2021
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Placer County Revised 2021 Local Multi-Hazard Mitigation Plan:

Action Requested: Chief recommends update and discussion on the Placer County 2021 Local Multi-Hazard Mitigation Plan (LHMP).

Background: The District has taken part in the planning and preparing of the LHMP at the Placer County level, which has resulted in an updated and revised LHMP. Chiefs Fowler, Feely, and Ingolia worked with Placer county to refine the existing plan identifying local hazards and the District's mitigation plans.

Some of you may remember, the District participated in this plan for the first time in 2016 and is now under a five-year review and revision plan. By being part of the process, South Placer Fire District is now eligible for future federal disaster mitigation funding above and beyond what is available to jurisdictions that did not participate in the process.

The LMHP for South Placer Fire District is 41 pages, while the overall plan is more than 2,400 pages. Placer County requires the District to adopt the plan by resolution, but this item is for information and discussion considering the depth and breadth. At the next meeting, a resolution to adopt the LMHP will be placed on the agenda.

Impact: Local hazard/disaster federal funding

Attachments: None

Mark Duerr
Fire Chief
South Placer Fire District

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: WEDNESDAY, OCTOBER 20TH, 2021
CC:

Agenda Item: 2021 Granite Bay Development Overview

Action Requested: Chief recommends discussion and information on current and upcoming development in District 2 (Granite Bay).

Background: The Granite Bay Municipal Advisory Council held a meeting recently where the community's current and future development was discussed. The PowerPoint presentation is attached.

Impact: Informational.

Attachments: Granite Bay Development Overview - September

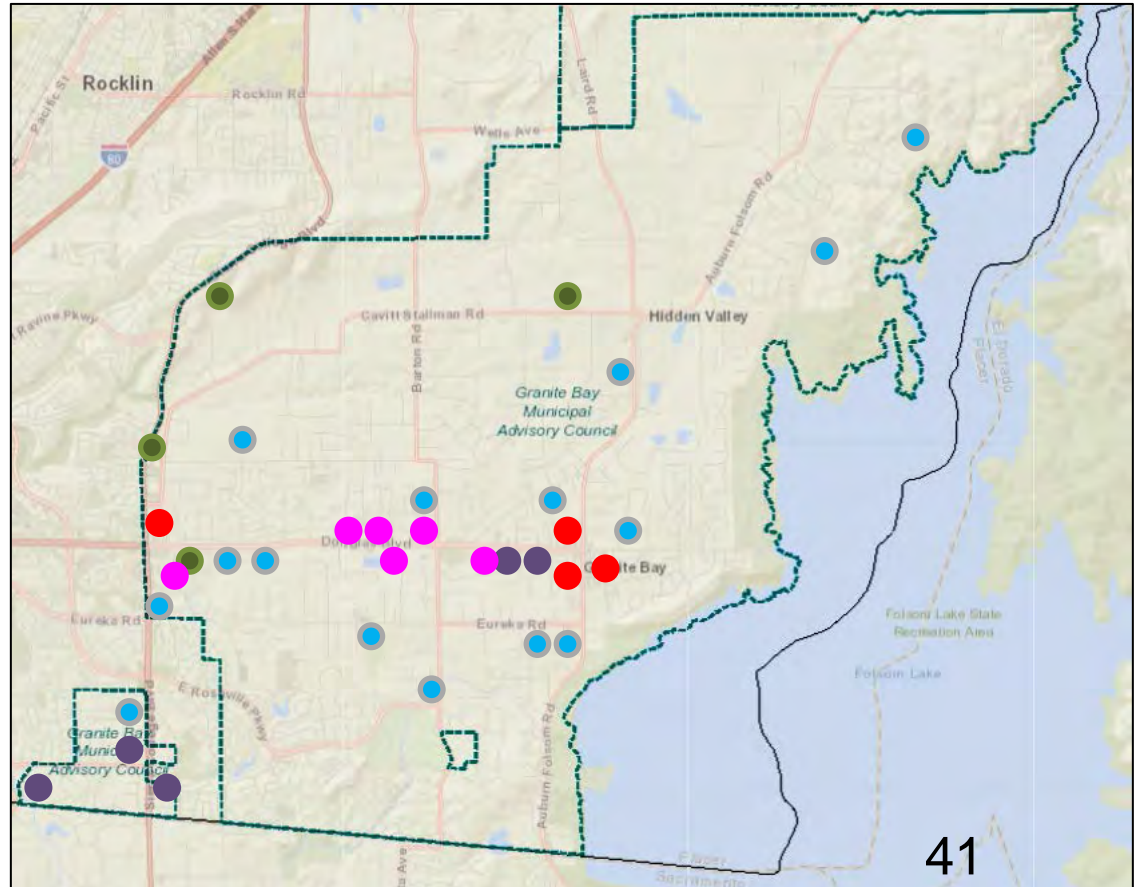
Mark Duerr
Fire Chief
South Placer Fire District

Granite Bay Development Overview



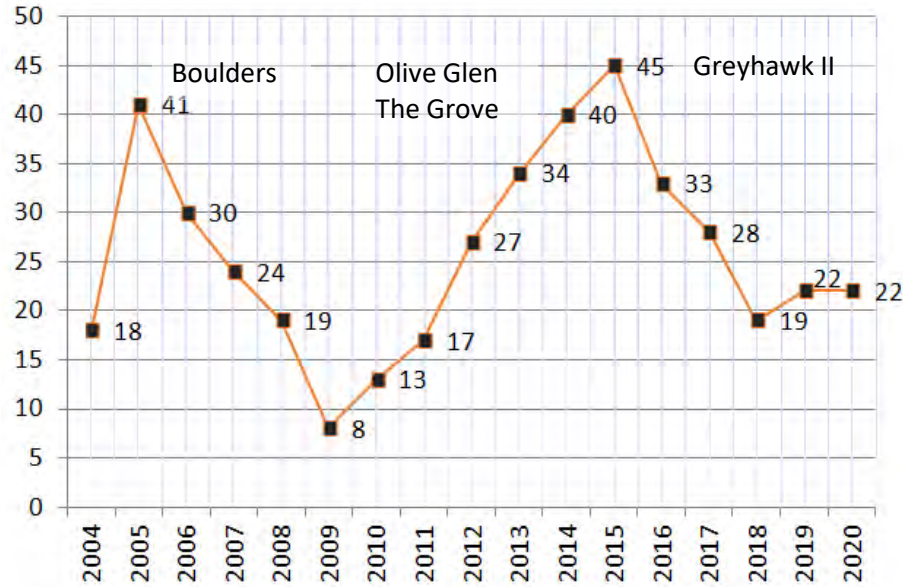
Granite Bay Development

- 4 Retail
- 6 Office
- 15 Residential
- 5 Care Homes
- 4 Other



Residential Projects

Residential Development



Total: 440 New Homes Since 2004

Under Construction: 16 homes

Under Review: 11 permits

ADUs: 35 built/9 under construction



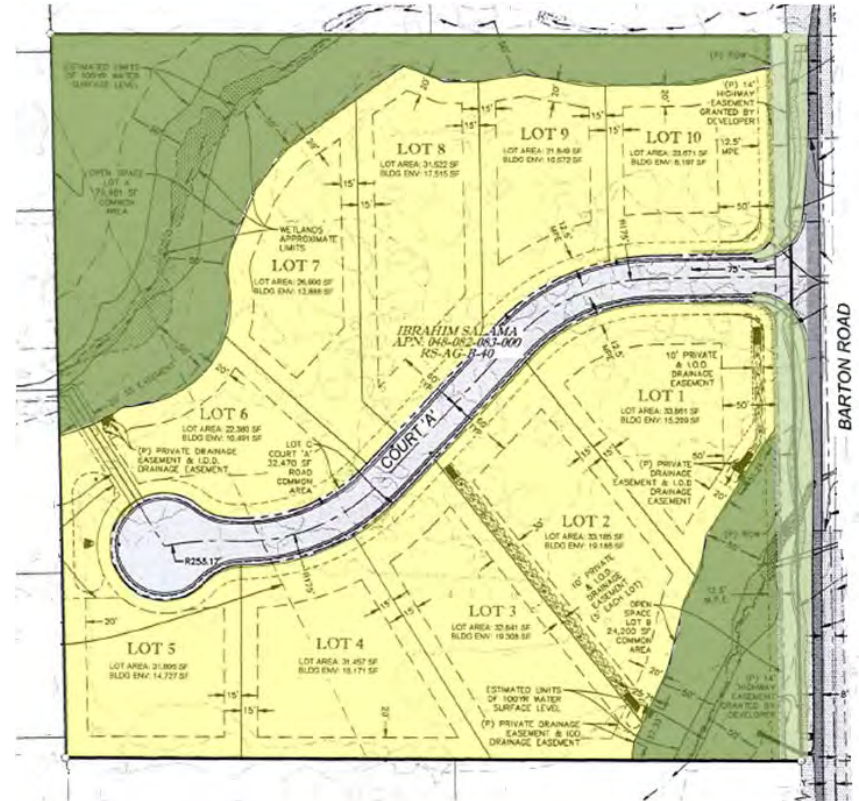
Barton Ranch

Status: Underway

Location: Barton Road

Lots: 10

Lot Size: ½ acre+



Carnelian at Granite Bay

Status: Underway

Location: Eureka/Auburn-Folsom

Units: 28 duets

Builder: Blue Mountain Comm.



Carnelian at Granite Bay

Unit Sizes: 2,289-2,657 sq.ft.

Pricing: \$669,990+



Colinas Estates

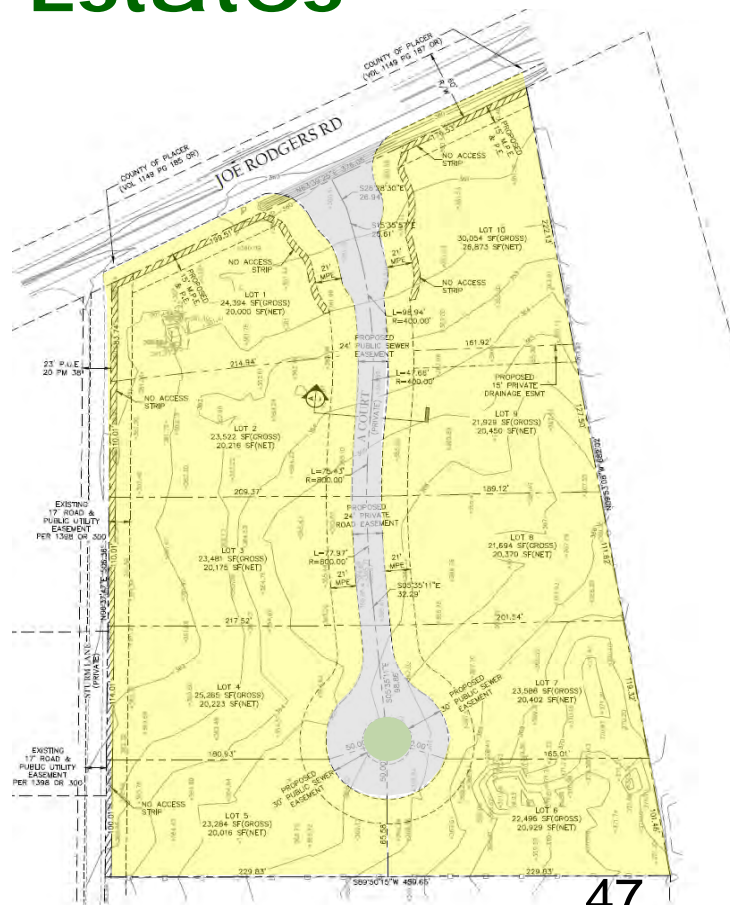
Status: **SOLD OUT**

Location: Joe Rodgers Road

Lots: 10

Lot Size: ½ acre+

Builder: Hills Group



Eden Roc II

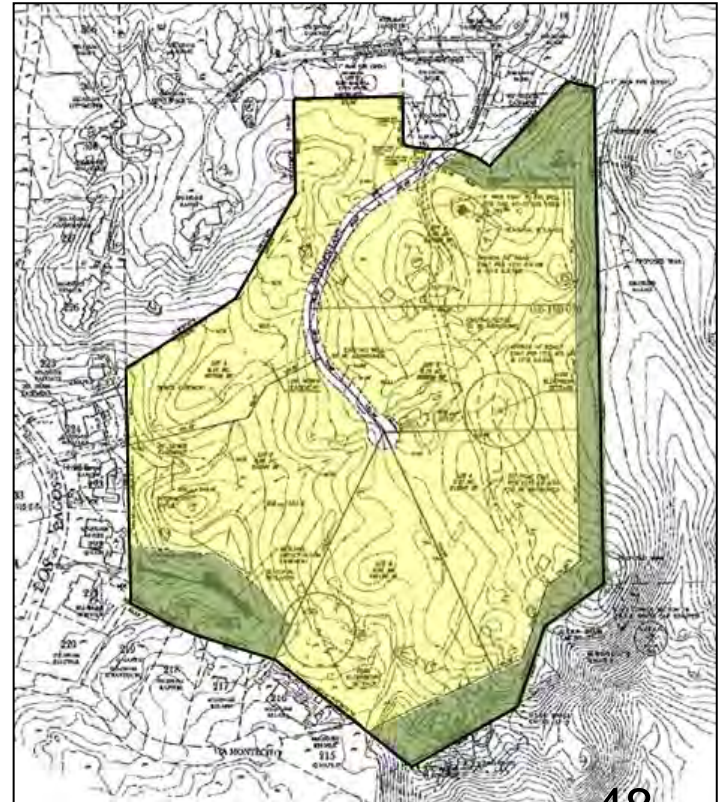
Status: **APPROVED**

Location: Eden Oak Circle

Lots: 6

Lot Size: 5 to 8 acres

Builder: Sheba Development

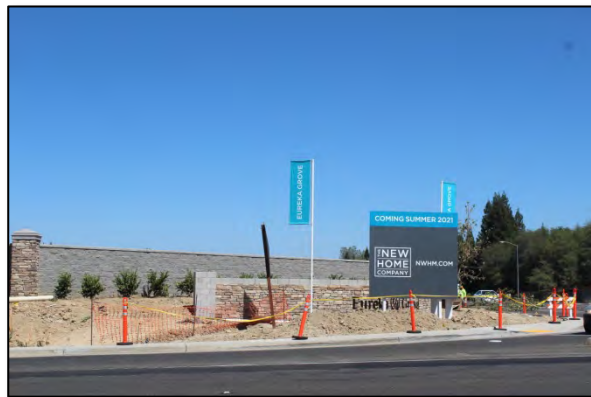


Eureka Grove

Status: Underway

Location: Sierra College/Eureka

Units: 28 detached
44 duets



Eureka Grove

Builder: The New Home Co.

Unit Sizes: 2,289-2,657 sq.ft.

Pricing: \$669,990+



COMING SOON



EUREKA GROVE

Granite Bay, CA

- THE COTTAGES (PAIRED HOMES)
- THE RESIDENCES (SINGLE-FAMILY DETACHED HOMES)
- ANTICIPATED PRICING FROM THE HIGH \$600,000S
- COMING SUMMER 2021!
- 2,250 TO 2,815 SQ. FT. OF LIVING SPACE
- PARKS, TRAILS & OPEN SPACE
- PROXIMITY TO TOP-RATED SCHOOLS

6801 Fallsbrook Ct. Rezoning

Status: Pre-Development
Applicant: Reece Berger
Location: Fallsbrook/Auburn Folsom
Parcel Size: .35 acres
Proposal: Rezone from OP to SFR



Granite Rock Estates

Status: Pre-Development

Location: Auburn-Folsom Road

Acres: 37

Lots: 17

Lot Size: 1 acre+



Lake Vista Estates

Status: **APPROVED**

Location: Boulder Road

Lots: 15

Lot Size: 1.3 acres+



Park at Granite Bay

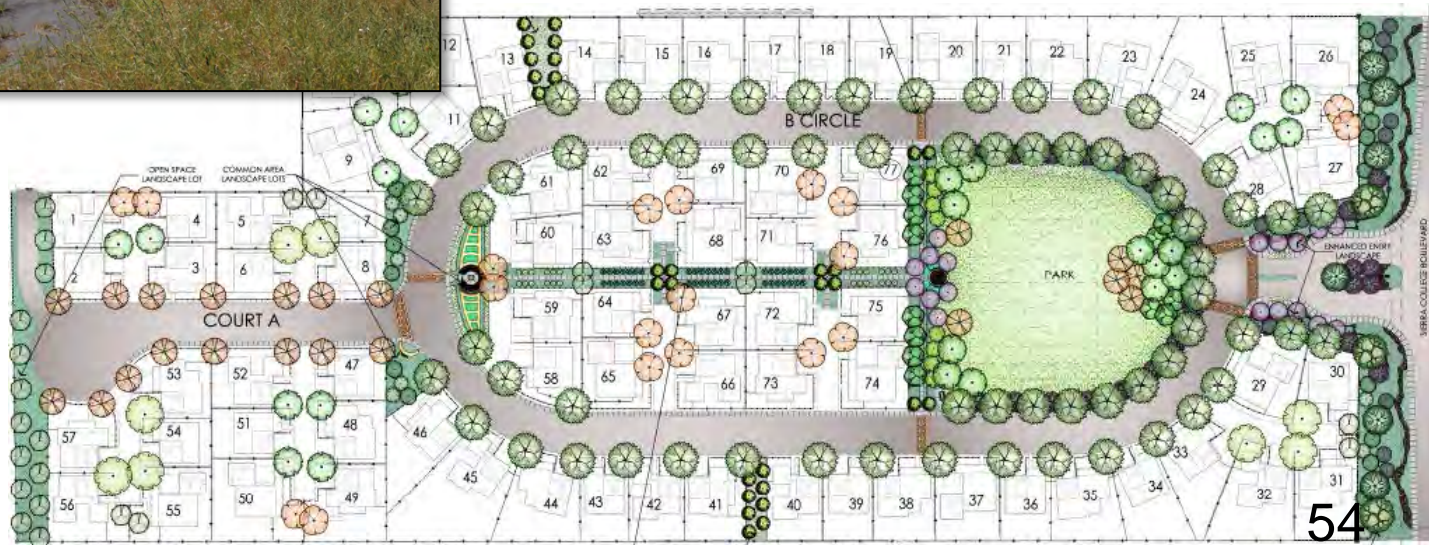


Status: **APPROVED**

Location: Sierra College Blvd.

Lots: 56

Lot Size: 7,150 sq.ft. +



Premier Soleil

Status: Underway

Location: Douglas Boulevard

Units: 52 duets



Premier Soleil

Builder: Premier Homes
Unit Sizes: 1,714 - 3,163 sq.ft.
Pricing: mid-\$700's

PREMIER
SOLEIL
GRANITE BAY



Rancho Del Oro



Rancho Del Oro

Status: Underway

Location: Olive Ranch Road

Lots: 89

Lot Size: 1 acre+



Rancho Del Oro

Builder: to be announced
Unit Sizes: 3,797 to 4,977 sq.ft.
Pricing: \$1 mil +



Draft

Residences at Granite Bay Golf

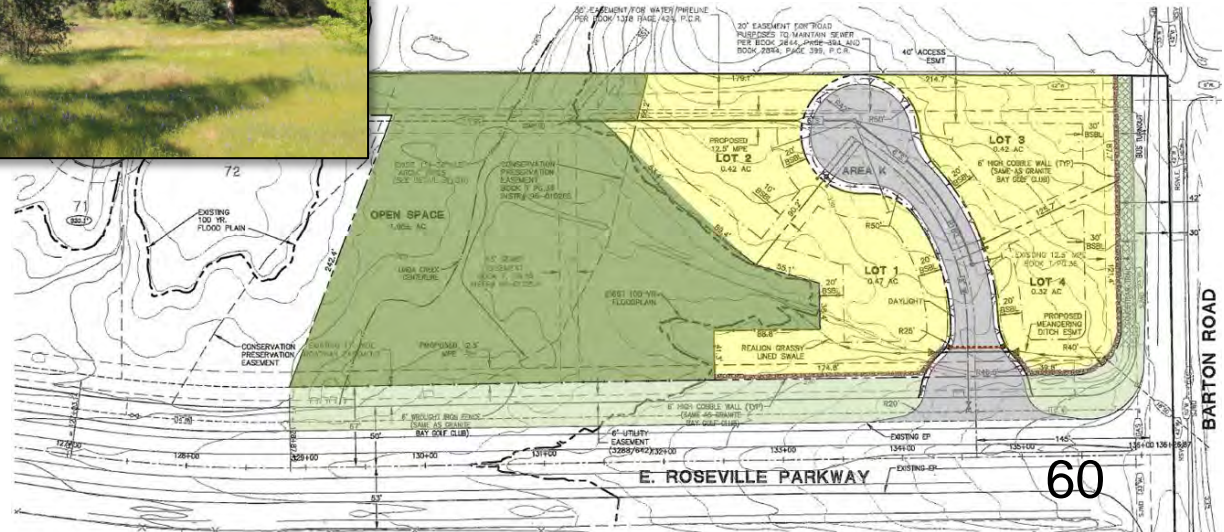


Status: **APPROVED**

Location: Barton/E. Roseville Pkwy.

Lots: 4

Lot Size: 14,000 sq.ft.+



Rolling Greens

Status: Underway

Location: Eureka Road

Lots: 9

Lot Size: 2.3 acres+

Builder: Elliott Homes



Ventura at Granite Bay ("The Glen")

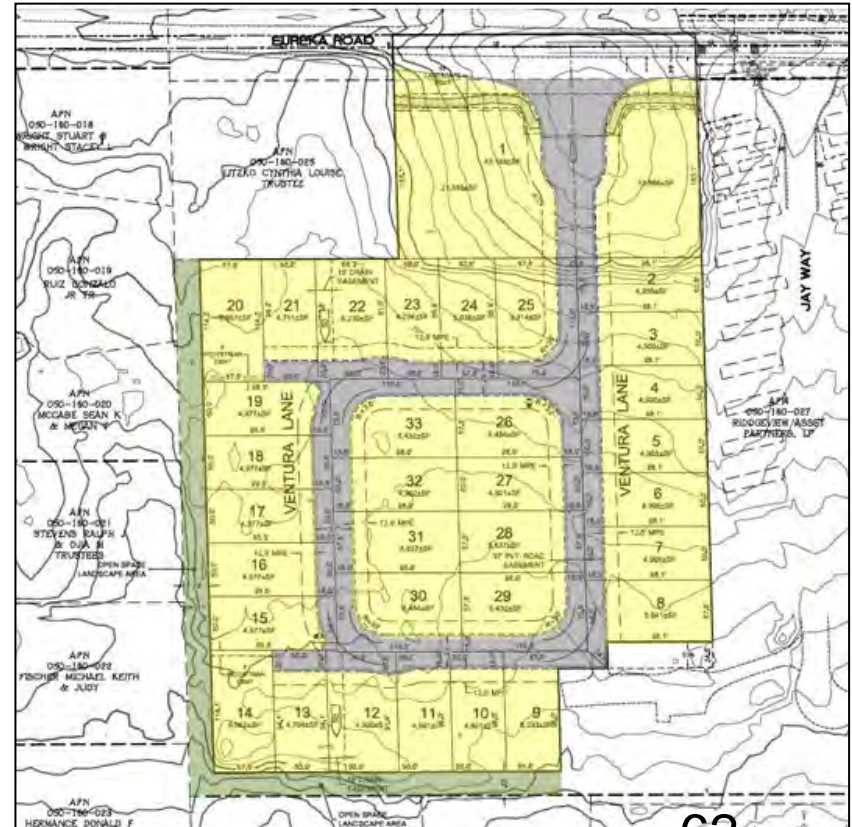
Status: Early Grading

Location: Eureka Road

Lots: 33

Lot Size: 4,750 sq.ft.+

Builder: Blue Mountain Comm.



The Glen

Three Floor Plans

- 1: 1,873 sq.ft. 3 bedrooms
- 2: 2,256 sq.ft. 3-4 bedrooms
- 3: 2,688 sq.ft. 3-4 bedrooms

Pricing:

low-\$700's



STYLE NARRATIVE

The "MODERN FARMHOUSE" is a contemporary interpretation of the classic farmhouse with a combination of steep-pitched gables and low-pitched shed roofs. Accent areas feature vertical siding board & batten siding with a rich, natural color scheme. Metal awnings and standing seam metal roofing add a contemporary edge and additional shadow and detail to the facade.

ROOF DETAILS

GABLE + ACCENT SHED ROOF

ROOF PITCH (Main)	= 5:12
ROOF PITCH (Gable)	= 10:12
ROOF PITCH (Shed)	= 3:12
EAVE DIMENSION	= 12"
RAKE DIMENSION	= 12"

MATERIALS

STUCCO
BOARD & BATTEN SIDING (10" O.C.)
HORIZONTAL T&G SIDING (4" EXPOSURE)
ACCENT METAL ROOF & AWNINGS
COMPOSITION ROOFING



METAL AWNING



GABLE & LIGHTING



STONE & GABLE DETAIL

STYLE NARRATIVE

Bold, geometric lines and simple massing are key elements of the "PRAIRIE" style. Hip roofs with deep, soffited overhangs, large corner windows, accent horizontal siding and stone veneer, and modern garage & entry doors create a fresh look. Bold color schemes with bright accent colors complete the style.

ROOF DETAILS

HIP ROOF

ROOF PITCH (Main)	= 4:12
EAVE DIMENSION	= 18"
RAKE DIMENSION	= 18"

MATERIALS

STUCCO
HORIZONTAL LAP SIDING (8" EXPOSURE)
STONE VENEER
COMPOSITION ROOFING



CORNER WINDOW



DECORATIVE CORBELS



STONE VENEER & LIGHTING

STYLE NARRATIVE

The "MODERN" is a contemporary style featuring low-pitched shed roofs, asymmetric corner windows, horizontal metal awnings, "prairie-style" blade accent walls, and all-stucco facades. Accent stucco areas include an aluminum channel reveal to create a modern "paneled" look highlighted with a bright, playful color palette. Simple, geometric garage & entry doors complete the look.

ROOF DETAILS

SHED ROOF

ROOF PITCH (Main)	= 3:12
EAVE (SOUTH) DIMENSION	= 18"
RAKE DIMENSION	= 18"

MATERIALS

STUCCO
STUCCO WITH CHANNEL REVEAL
STONE VENEER
ACCENT METAL AWNINGS
COMPOSITION ROOFING



"PRAIRIE" BLADE WALL



CORNER WINDOW



STONE VENEER & LIGHTING

Whitehawk Projects



Whitehawk I

Status: **APPROVED**

Location: Douglas Boulevard

Lots: 24

Lot Size: 9,000 sq.ft.+



Whitehawk II

Status: Early Grading

Builder: Anthem United

Location: Douglas @ Seeno

Lots: 55

Lot Size: 8,100 sq.ft.+



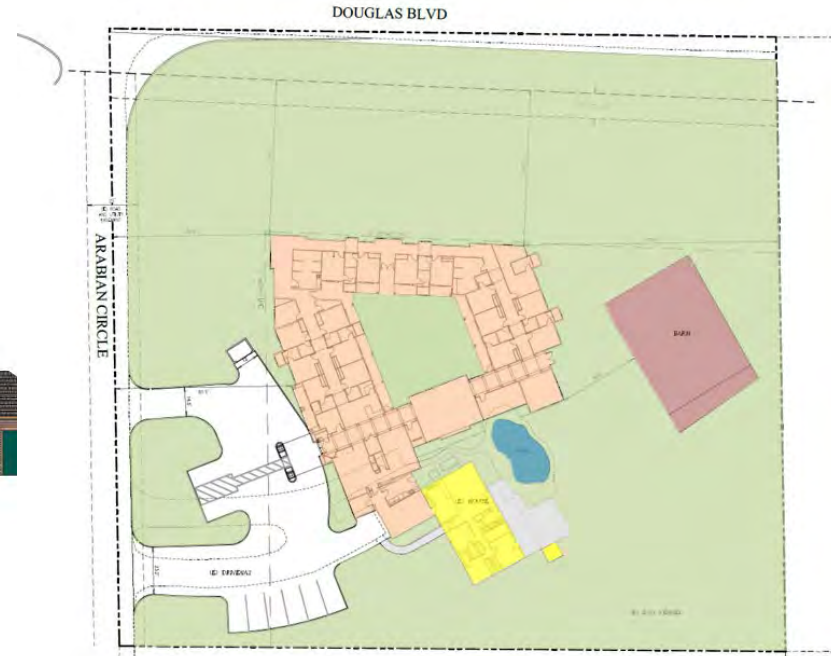
Residential Care Projects

Catuna Care Home

Status: APPROVED

Location: Douglas/Arabian Circle

Units: 15



Granite Bay Congregate Living

Status: **APPROVED**

Location: Spahn Ranch Road

Units: 15

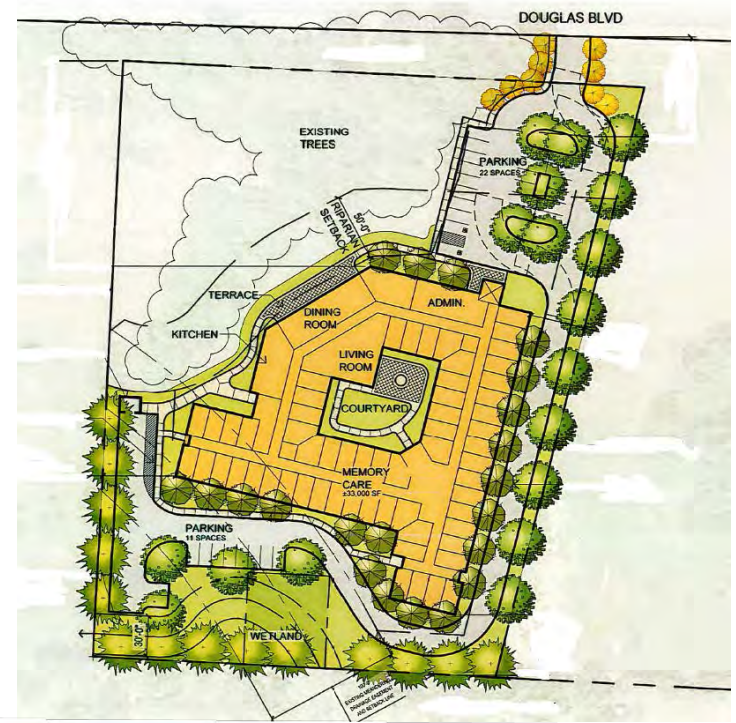


Granite Bay Memory Care

Status: APPROVED

Location: 6700 Douglas Blvd.

Units: 66



Ovation Senior Living

Status: Completed

Location: Sierra College Blvd.

Units: 114

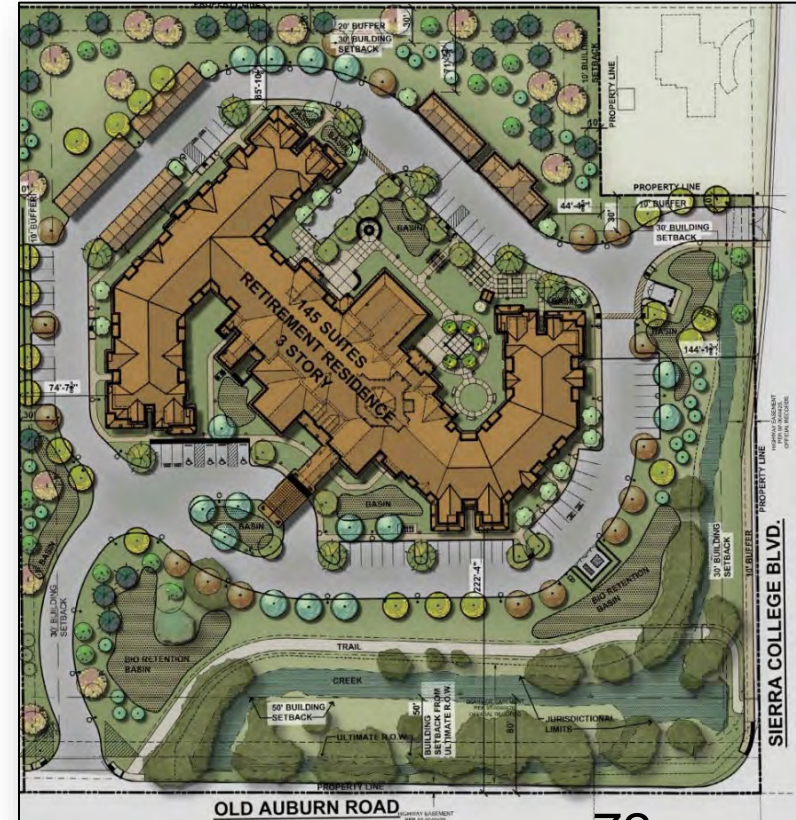


Placer Retirement Residence

Status: **APPROVED**

Location: Sierra College Blvd.

Units: 145



Commercial/ Other Projects

Bayside Fields



Status: Under Review

Location: Sierra College Blvd.

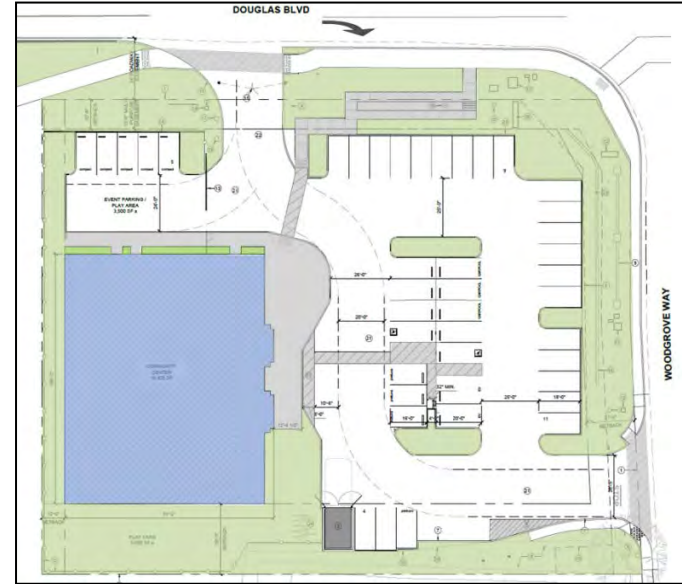
Size: 17.3 acre Sports Complex

Chabad of Roseville

Status: **APPROVED**

Location: Douglas @ Woodgrove

Size: 16,800 sq.ft.



Douglas Office Park

Status: **APPROVED**

Location: Douglas @ Barton

Size: 5,200 sq.ft.



Marketplace at Granite Bay

Status: APPROVED

Location: Auburn-Folsom/Douglas

Scope: Renovations

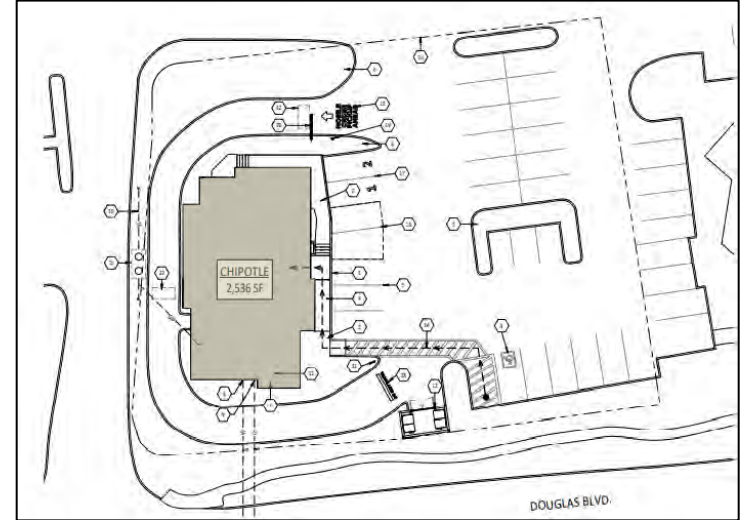


Marketplace at Granite Bay- Chipotle

Status: Proposed

Location: Former Carl Jr's

Scope: Renovations



Status: Underway

Size: 3,000 sq.ft.



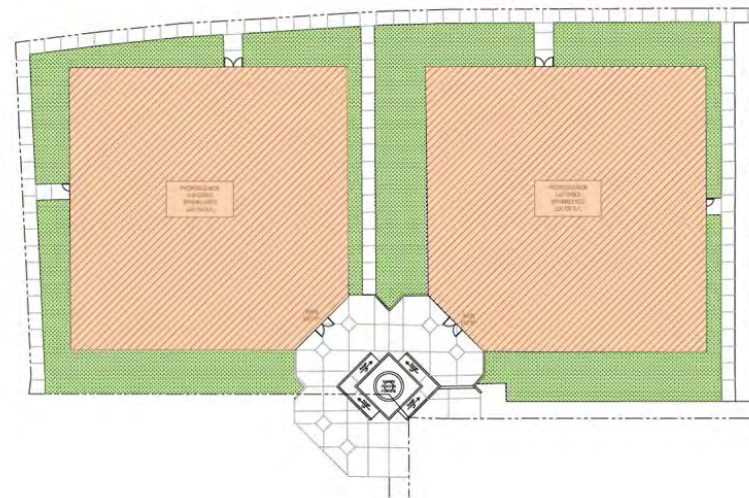
Granite Bay Business Park

Status: Pre-Development

Location: 4172 Douglas Blvd.

Size: 40,200 sq.ft.

Two, Two-Story Buildings

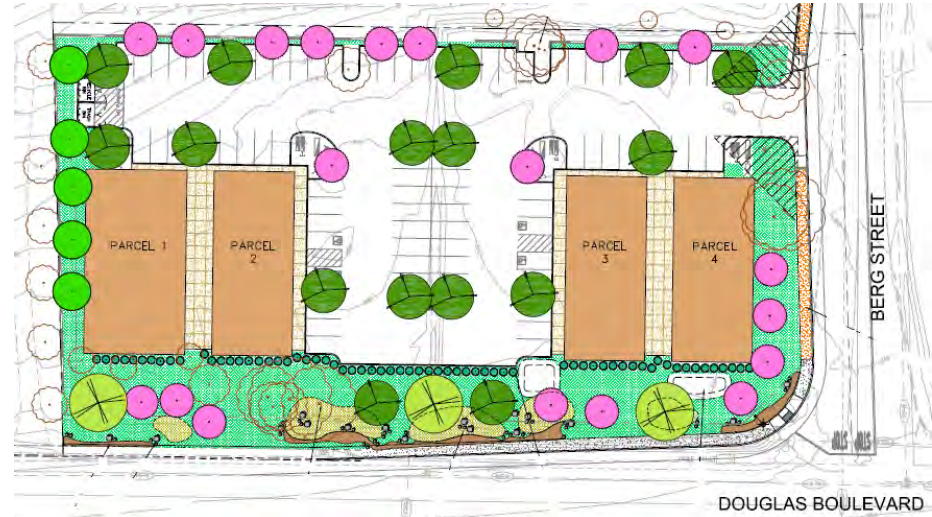


Granite Bay Medical Complex

Status: Pre-Development

Location: Douglas Blvd. @ Berg

Size: 15,580 sq.ft.
Four Buildings



Granite Bay Vet Clinic

Status: Underway

Location: 6500 Douglas Blvd.

Size: 913 sq.ft. addition

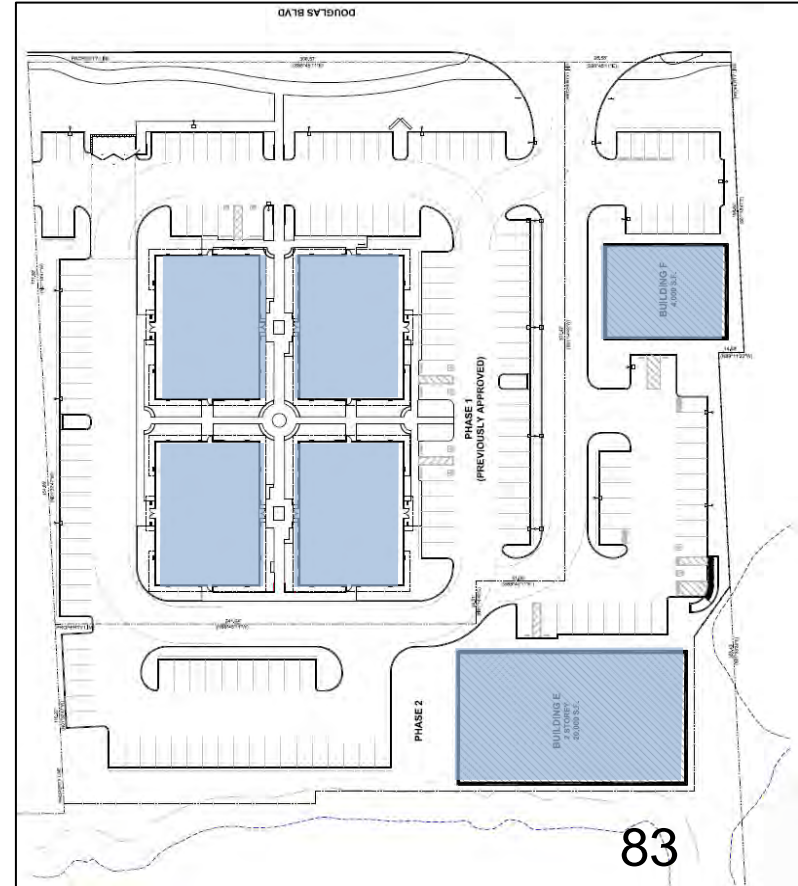


Pond Pavilion and Lofts

Status: **APPROVED**

Location: Douglas Blvd.

Size: 44,400 sq.ft.
Six Buildings

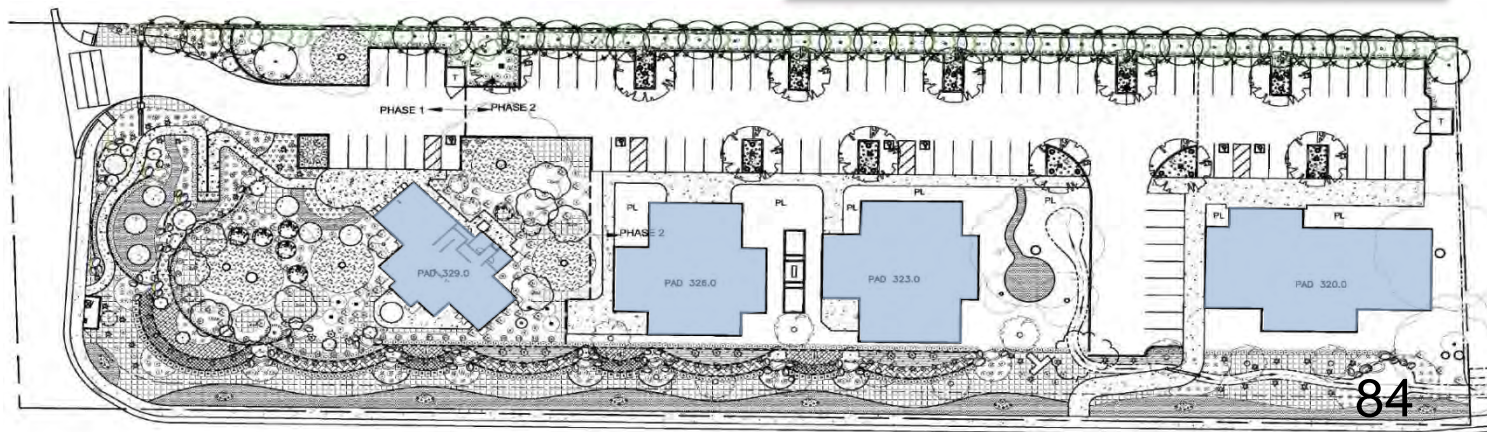


Quarry Ridge Professional

Status: Underway

Location: Douglas Blvd. @ Berg

Size: 17,260 sq.ft.
Four Buildings



Twin Rocks Estate Winery (Sehr)

Status: APPROVED

Location: Cavitt Stallman Rd.

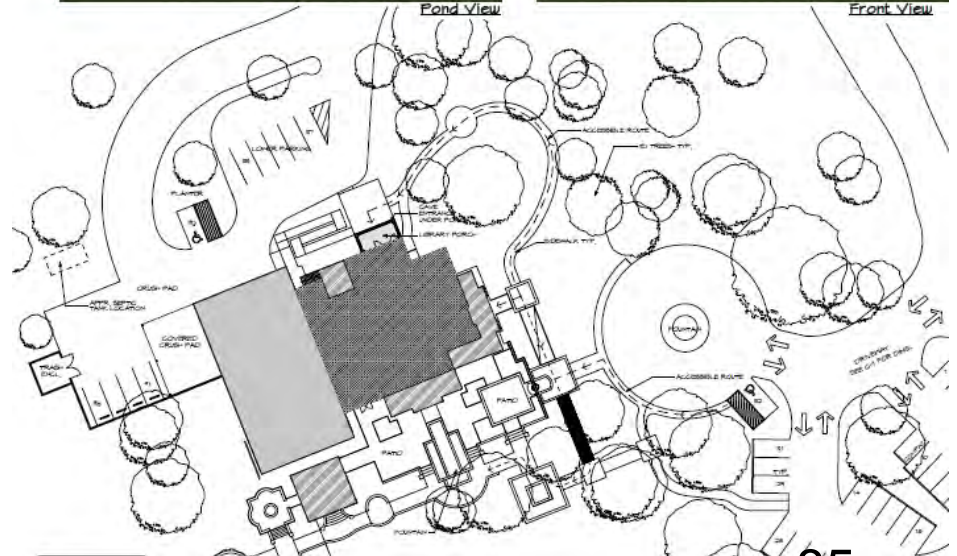
Size: 4,800 sq.ft. tasting room



Pond view



Front view

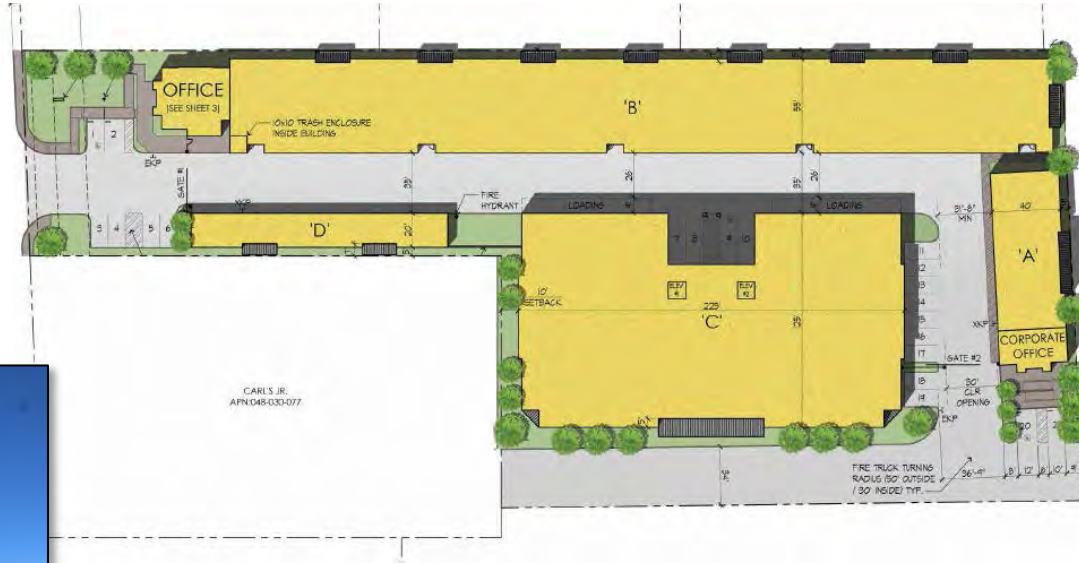


Superior Self Storage

Status: **APPROVED**

Location: Sierra College Blvd.

Size: 110,618 sq.ft.

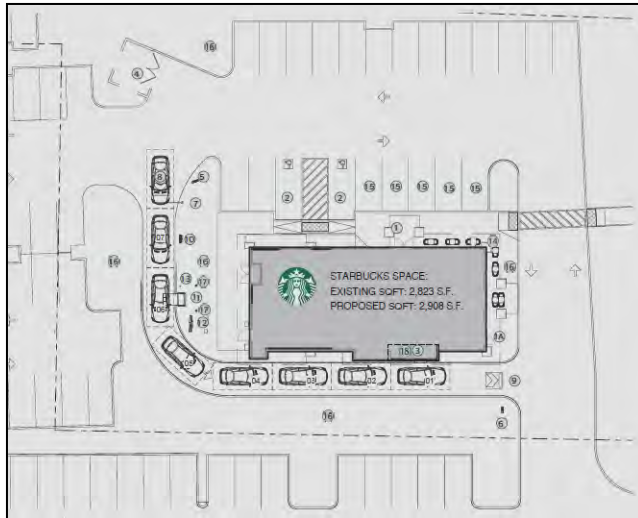


Starbucks

Status: **APPROVED**

Location: 8530 Auburn-Folsom

Size: 2,908 sq.ft.



Residential Development Pipeline



Under Construction

Subdivision	Yr. Approved	Lots
Barton Ranch	2017	10
Carnelian Granite Bay	2017	28
Colinas Estates	2018	10
Eureka Grove	2016	72
Premier Soleil	2007	52
Rancho Del Oro	2010	89
Rolling Greens	2007	9
Ventura at Granite Bay	2018	33
Whitehawk II	2019	35
sub-total:		358

Approved, Unbuilt

Subdivision	Yr. Approved	Lots
Eden Roc II	2010	6
Lake Vista Estates	2016	15
Park at Granite Bay	2016	56
Residences at GB Golf	2007	4
Whitehawk I	2020	24
sub-total:		105

Care Homes/Assisted Living

Project	Yr. Approved	Units
Catuna Care Home	2020	15
Granite Bay Congregate	2019	15
Granite Bay Memory Care	2015	66
Ovation Senior Living	2016	114
Placer Retirement Residence	2019	145
sub-total:		355

Under Review

Subdivision	Yr. Approved	Lots
sub-total:		-

Pre-Development

Subdivision	Yr. Approved	Lots
Granite Rock Estates	na	16
sub-total:		16

Total: 479 lots

440 New Homes Built Since 2004

Engineering Improvement Plan Check

The Development Process

Project
Review

Project
Approved

Home
Construction



Post-Entitlement Steps

1. Design Civil Improvements
2. Construct Civil Improvements
3. Prepare and Record Final Subdivision Map
4. Obtain Building Permits
5. Construct Homes



Civil Improvement Plans

Roads and Utilities

Plans:

- Design and Review
- Fees and Securities Paid
- Approval Given



Pre-Construction:

- Pre-Construction Surveys
- Pre-Construction Meeting
- Protective Fencing and BMPs Installed



Civil Improvement Plans

Roads and Utilities

Construction:

- Construction and Inspection Proceeds per Approved Plans and County Construction Specifications



Acceptance:

- County Accepts the Improvements as Complete



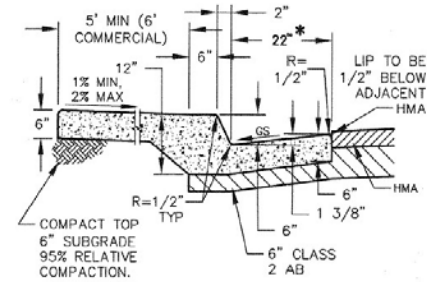
Improvement Plans

- The Engineering and Surveying Division currently has 114 projects working their way through Plan Check.
- 17 projects are currently in for review.
- Auburn has three staff members dedicated to Plan Check. Tahoe has three staff members that perform Plan Check as part of their many duties.



Improvement Plans

Plans vary widely from three sheets up to 200 or more depending on the complexity of the project.



MODIFIED TYPE 1 CURB & GUTTER

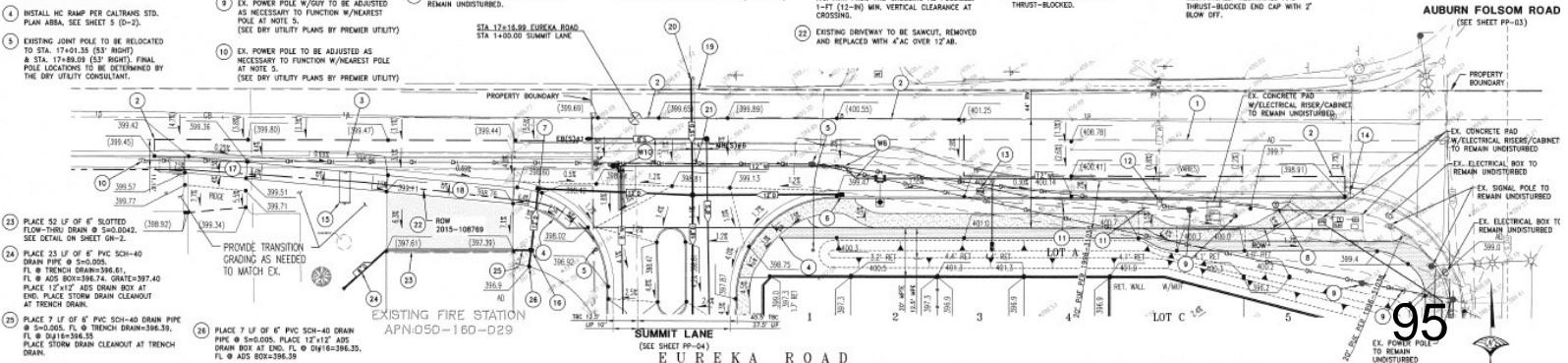
*2.5' TOTAL WIDTH

CONSTRUCTION NOTES:

- 1 HIGHWAY EASEMENT PER DOC NO. 1990-0031039. POSITIONAL-SHARED AREA, LIES ENTIRELY WITHIN EUREKA ROAD.
- 2 SAWCUT LINE, SAWCUT EX. PAVEMENT AT LANE LINE OR FOG LINE, REMOVE AND REPAVE AS NECESSARY BY STEP GRIND IN ACCORDANCE WITH PLACER COUNTY STANDARDS. REPLACE LANE LINE AND FOG LINE STRIP IN KING, STA. 15+25.10 TO 20+055 (SEE SHEET 21)
- 3 REMOVE CURB, GUTTER & SIDEWALK AS NECESSARY TO INSTALL NEW CURB, GUTTER AND SIDEWALK. STA. 15+25.10 TO 17+025
- 4 INSTALL MC RAMP PER CALTRANS STD. PLAN ABA, SEE SHEET 3 (D-2).
- 5 EXISTING JOINT POLE TO BE RELOCATED TO STA. 17+01.35 (53' RIGHT) & STA. 17+18.05 (52' RIGHT). FINAL POLE LOCATIONS TO BE DETERMINED BY THE DRY UTILITY CONSULTANT.
- 6 CONSTRUCT TYPE GO DI & CONNECT TO MH W/60 LF OF 12\"/>
- 7 CONSTRUCT TYPE GO DI & CONNECT TO MH W/63 LF OF 12\"/>
- 8 EXISTING TELECOM MH TO REMAIN UNDISTURBED.
- 9 EX. POWER POLE W/GUY TO BE ADJUSTED AS NECESSARY TO FUNCTION W/NEAREST POLE AT NOTE 5. (SEE DRY UTILITY PLANS BY PRIMEIR CONSULTANT)
- 10 EX. POWER POLE TO BE ADJUSTED AS NECESSARY TO FUNCTION W/NEAREST POLE AT NOTE 5. (SEE DRY UTILITY PLANS BY PRIMEIR CONSULTANT)
- 11 EXISTING STREET NAME SIGN AND REGULATORY SIGN TO REMAIN UNDISTURBED.
- 12 EXISTING BOV TO BE REMOVED AFTER INSTALLATION OF PROPOSED 12\"/>
- 13 EXISTING WATER METER BOX, CONTRACTOR TO IDENTIFY SERVING PARCEL, IF SERVING PROJECT SITE, REMOVE WATER BOX IF SERVING ANOTHER PARCEL, RELOCATE TO PROPOSED BACK OF CURB.
- 14 EXISTING DI AND CONCRETE APRON TO REMAIN UNDISTURBED.
- 15 RELOCATE EXISTING FIRE STATION SIGN AND PLANTER TO THE SATISFACTION OF SOUTH PLACER FIRE DISTRICT.
- 16 CONSTRUCT TYPE GO DI & CONNECT TO DUYT W/25 LF OF 12\"/>
- 17 CONSTRUCT COMMERCIAL DRIVEWAY PER PLACER COUNTY PLATE 111. (25' WIDE)
- 18 SAWCUT 6\"/>
- 19 WHERE WATER MAIN CROSSES STORM DRAIN, A FULL LENGTH STICK OF DIP PIPE SHALL BE CENTERED ON THE CROSSING PER S&D STANDARDS, SO THAT WATER JOINTS ARE AS FAR AWAY FROM THE CROSSING AS POSSIBLE. 1-FT (12-IN) MIN. VERTICAL CLEARANCE AT CROSSING.
- 20 EXISTING DRIVEWAY TO BE SAWCUT, REMOVED AND REPLACED WITH 4\"/>
- 21 CONNECT TO EXISTING WATER MAIN, DISINFECT, TEST AND FLUSH NEW WATER SYSTEM, PRIOR PER S&D STANDARDS CONSTRUCTION SPECIFICATIONS SECTION NOTES 14, 35, 8, 36 AND APPENDIX 3D-CES-05. CONTRACTOR SHALL REMOVE 10-15' MIN. LOCATION AT START OF PROJECT WITH S&D REPRESENTATIVE MATERIAL TO CONFIRM TYPE AND DIAMETER OF EXISTING PIPELINE. MATERIAL AS NECESSARY TO ENSURE CORRECT TIE-IN MATERIALS.
- 22 WHERE WATER MAIN CROSSES SEWER, A FULL LENGTH STICK OF PIPE SHALL BE CENTERED ON THE CROSSING PER S&D STANDARDS, SO THAT WATER JOINTS ARE AS FAR FROM THE CROSSING AS POSSIBLE. 1-FT (12-IN) MIN. VERTICAL CLEARANCE AT CROSSING.
- 23 WHERE WATER MAIN CROSSES STORM DRAIN, A FULL LENGTH STICK OF DIP PIPE SHALL BE CENTERED ON THE CROSSING PER S&D STANDARDS, SO THAT WATER JOINTS ARE AS FAR AWAY FROM THE CROSSING AS POSSIBLE. 1-FT (12-IN) MIN. VERTICAL CLEARANCE AT CROSSING.
- 24 EXISTING DRIVEWAY TO BE SAWCUT, REMOVED AND REPLACED WITH 4\"/>
- 25 EXISTING DRIVEWAY TO BE SAWCUT, REMOVED AND REPLACED WITH 4\"/>
- 26 EX. CONCRETE PAD W/ELECTRICAL RISER/CABINET TO REMAIN UNDISTURBED.
- 27 EX. CONCRETE PAD W/ELECTRICAL RISER/CABINET TO REMAIN UNDISTURBED.
- 28 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.
- 29 EX. SIGNAL POLE TO REMAIN UNDISTURBED.
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- 71 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.
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- 88 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.
- 89 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.
- 90 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.
- 91 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.
- 92 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.
- 93 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.
- 94 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.
- 95 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.
- 96 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.
- 97 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.
- 98 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.
- 99 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.
- 100 EX. ELECTRICAL BOX TO REMAIN UNDISTURBED.

EXISTING UTILITY NOTE

THE TYPES, LOCATIONS, SIZES, AND/OR DEPTHS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THESE IMPROVEMENT PLANS ARE APPROXIMATE. THE CONTRACTOR IS CAUTIONED THAT ONLY ACTUAL EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATIONS, AND DEPTHS OF SUCH UTILITIES. A REASONABLE EFFORT HAS BEEN MADE TO LOCATE AND DELINEATE ALL KNOWN UNDERGROUND UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COMPLETENESS OR ACCURACY OF ITS DELINEATION OF SUCH UNDERGROUND UTILITIES FOR THE EXISTENCE OF OTHER BURIED OBJECTS OR UTILITIES WHICH MAY BE ENCOUNTERED, BUT WHICH ARE NOT SHOWN ON THESE DRAWINGS.



95

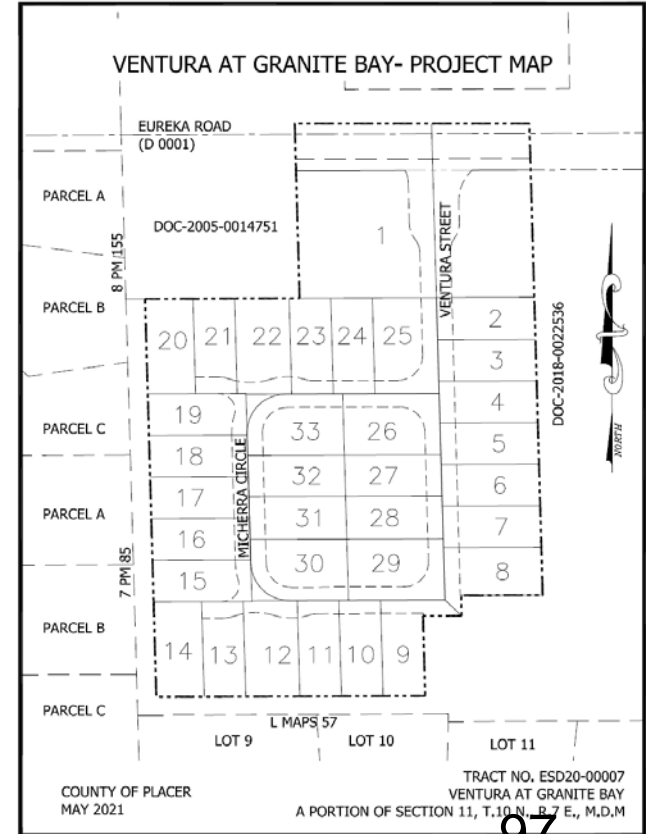
Improvement Plans

- Grading
- Storm Drainage
- Sanitary Sewer
- Water
- Electrical
- Roadways/Sidewalks
- Erosion Control
- Striping and Signage
- Landscaping
- Walls/Fences



Final Subdivision Map

1. Map Review
2. Fees and Securities Paid
3. Map Recorded



Home Building

1. Obtain Permits
2. Model Home Construction
3. Home Construction
4. Inspections and Finals
5. Certificate of Occupancy



Engineering Inspections

Engineering Inspections

The Primary Role of Inspectors is to Verify that Infrastructure is Built in Accordance to Approved Plans and County and CALTRANS Standards, primarily:

- Sanitary Sewer
- Storm Drains
- Roads and Paving



Engineering Inspections

Three full-time (plus some nights/weekends) staff inspectors cover the following areas:

- Loomis to Dutch Flat
- Granite Bay
- West Placer/West Roseville



One or more full-time contract inspectors oversee large Specific Plan projects:

- Placer Vineyards
- Bickford Ranch



Engineering Inspections

170 Projects are in Various Stages of Construction:

- Approved, but not Started
- Started, but Idle
- Active
- Punch List Phase (nearing completion)
- Warranty Period (one year post-acceptance)



Engineering Inspections

Stages of Construction:

1. Grubbing/Clearing
2. Grading
3. Dry Utilities
4. Streets/Paving
5. Landscaping



Engineering Inspections

Secondary Roles Include:

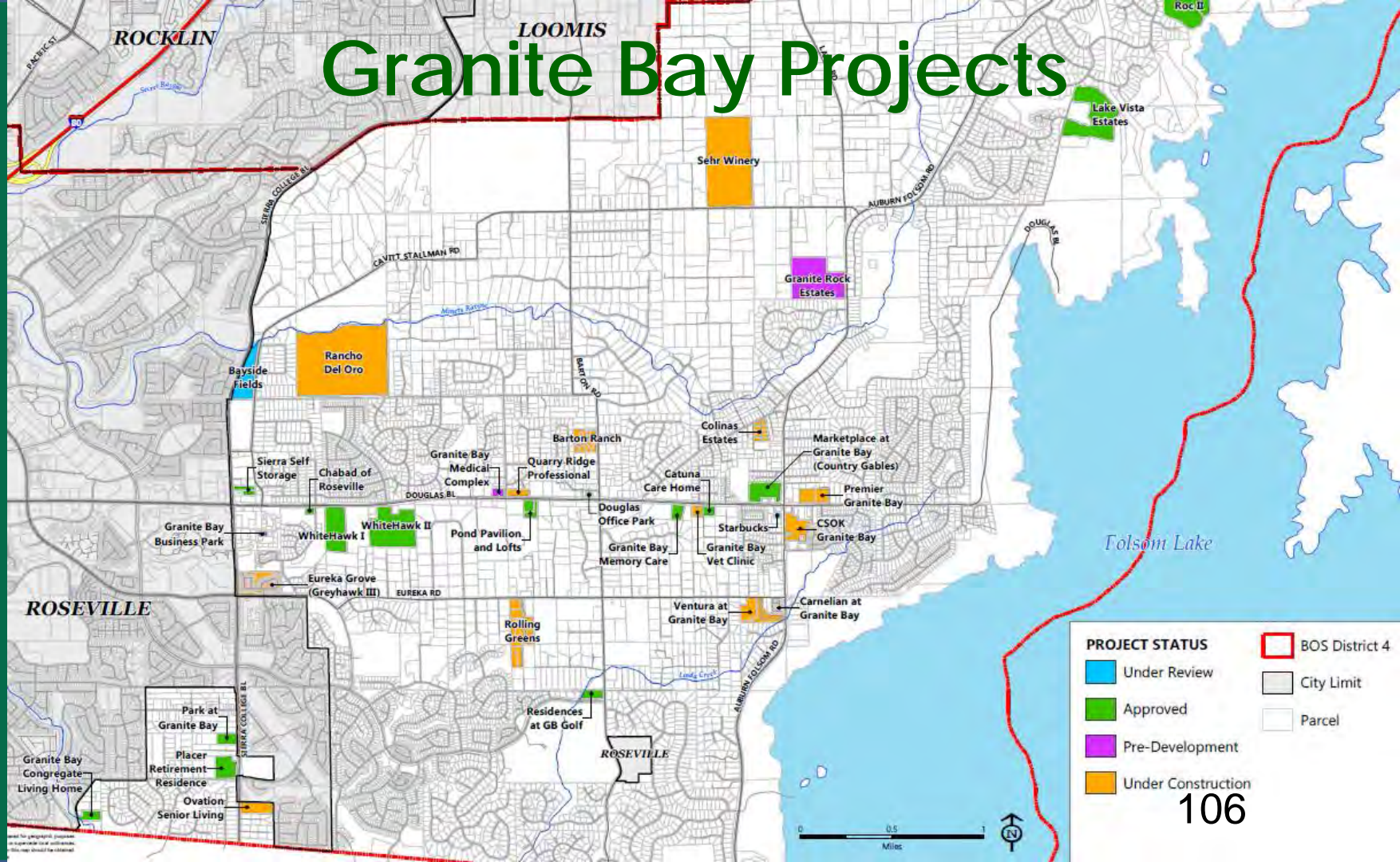
- Water Quality and BMP Monitoring
- Traffic Control Monitoring
- Dust Control
- Material Submittal Review and Processing
- Material Testing Coordination
- Coordination with Outside Entities Such as Air Pollution Control District and Water Agencies
- Complaint Investigation
- Interact and Coordinate with Project Team Including Design Engineer, Biologist, Arborist, Tribal Monitors, and Archeologist

Development Pipeline



- **Eureka Grove:** 4 Model Homes Underway
- **Premier Soleil:** Models Starting Soon
- **The Glen:** Model Home Starting Soon
- **Rancho Del Oro:** Homes Start in Spring
- **WHII:** Homes Starting Late Next Summer
- **Possibly Starting Work This Year:**
 - Chabad of Roseville
 - Eden Roc II
 - Marketplace at Granite Bay
 - Twin Rocks Estate (Sehr) Winery
 - Starbucks on Auburn Folsom
 - Superior Self Storage

Granite Bay Projects



SOUTH PLACER FIRE PROTECTION DISTRICT
PARS OPEB Trust ProgramAccount Report for the Period
8/1/2021 to 8/31/2021Mark Duerr
Fire Chief
South Placer Fire Protection District
6900 Eureka Rd.
Granite Bay, CA 95746**Account Summary**

Source	Beginning Balance as of 8/1/2021	Contributions	Earnings	Expenses	Distributions	Transfers	Ending Balance as of 8/31/2021
OPEB	\$1,575,656.02	\$0.00	\$18,964.60	\$782.15	\$0.00	\$0.00	\$1,593,838.47
Totals	\$1,575,656.02	\$0.00	\$18,964.60	\$782.15	\$0.00	\$0.00	\$1,593,838.47

Investment Selection

Source	
OPEB	Moderate HighMark PLUS

Investment Objective

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

Investment Return

Source	1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
				3-Years	5-Years	10-Years	
OPEB	1.20%	2.86%	17.22%	10.52%	9.65%	-	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

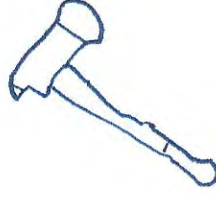
keep
fighting

YOU ARE THE HEROES IN OUR COMMUNITY

Dear Firefighters,

Thank you, truly. You are an underappreciated yet completely essential part of our community. I feel safer knowing that you are our protectors; anytime I see a fire truck racing through blaring its flashing lights, I know that someone's life is safer. Thank you for risking your lives for us. You model servant leadership to the community in your efforts, and serve as the mold for valiant citizenship. In every way, you are people to be looked up to. If you ever are disheartened, remember that there are people who care and appreciate what you do for the community. Society would not be the same without you, so **KEEP FIGHTING!**

From, Lauren
John Adams Academy




pardon my :)
awful axe



Hands down
firefighters
are...

the best heroes!

Thank you for all
that you guys do 
-JAA

what Miles, 4yrs old, would like to
say:

We love you. Thanks
for making our count
y safe & sound!

Love,



(Miles)



Dear firefighter(s),
You guys save more than
homes... you save hearts,
memories, and dreams.
Thank you so much for
all the hard work you
put into saving the
community. We are
forever grateful!

Love,

John Adams



Academy

Thank
you
for being
our hero!

Dear Firefighter,
THANK YOU so much for
what you do. I know its
been hard with the fires
in the summer. I am so
grateful for what you firefighters
do! Thank you!

-JAA NALS

Thank you very very much
for everything that you do!!!

We^{are} really grateful and appreciate
your service! ♥

You guys are literal lifesavers! ♥


THANK YOU

Firefighters
save hearts
and homes




Thank you [♥] so much
for literally everything that
YOU DO!!!





Your work, effort, and everything
else does not go unnoticed! 



We all really appreciate
your service! 



THANK YOU   

Dear Firefighter,

You are amazing!

I am so grateful

for what you do.

We know it's been hard
with the fires lately.

Again, thank you!

-JAA N+LS.