

AGENDA
 SOUTH PLACER FIRE DISTRICT
 BOARD OF DIRECTORS
 November 14, 2018

1. 7:00 p.m. Regular Session (Portable Conference/Training Room)
2. Flag Salute
3. Public Comment
4. Special Presentation

5. Closed Session

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

6. Consent Agenda (Single Motion Needed)

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

- A. Approval of the Agenda
- B. Approval of the Minutes
- C. Authorization of Deposits:

Ambulance	\$ 163,062.57
SPFD Mitigation Fees	42,773.40
LF Mitigation Fees	2,512.56
Plans/Inspections	7,922.48
Cell Tower Leases	7,099.77
Safer Grant Reimb.	58,772.74
Uniform sales	112.00
Fire Report Fees	50.00
Workers Comp. Reimb.	<u>7,876.26</u>

TOTAL \$ 290,181.78

- D. Approval of the November 2018 Expenditures: \$ 1,091,319.69
- E. Personnel Items

<u>Separations:</u>	None
<u>Promotions:</u>	None
<u>Reassignments:</u>	None
<u>New Hires:</u>	-Keith Hernandez, Paramedic Firefighter
<u>Interns/Volunteers:</u>	None

7. Old Business:

- A. Station 15 Construction Update: Chief recommends a short update on the construction progress at Station 15. Page 28

8. New Business

- A. Fiscal Year 2018/19 District Goals Update: Staff recommends discussion on the status of the 2018/19 District goals. Page 32
- B. Quarterly Response Time Report: The Chief recommends review and discussion on the 1st Quarter Response Times. Page 34
- C. Gann Limit Report and Resolution: Staff recommends review of the Gann Limit Report with discussion and adoption of the resolution setting the Fiscal Year 2018/19 appropriations limit, per Article XIII B of the State Constitution (1979). Page 41
- D. Resolution of Intention to Approve an Amendment to CalPERS Contract: Staff recommends discussion and approval of the Resolution of Intention to approve an amendment to the contract between CalPERS Board of Administration and South Placer Board of Directors. Page 47

9. Information and Discussion

- A. Placer County Fire Service Issues: Chief recommends discussion on the latest developments in Placer County Fire Service Delivery System and consolidation efforts countywide. Page 59

10. Correspondence Page 60

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
October 10, 2018

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Wednesday, October 10, 2018 at 7:01 p.m. by President, Gary Grenfell.

Present:

Gary Grenfell, President
Chris Gibson, Vice-President
Sean Mullin, Clerk
Dave Harris, Director
Terri Ryland, Director
Russ Kelley, Director

Absent:

Tom Millward, Director

Staff in Attendance:

Fire Chief, Eric Walder
Deputy Chief, Karl Fowler
Board Secretary, Kathy Medeiros
Battalion Chief, Matt Feeley
Captain Paramedic, Kelly Moretti
Captain, Tracey Kincheloe
Firefighter Paramedic, Logan Stoner
Firefighter Paramedic, Nick Paskey
Firefighter Paramedic, Justin Rainwater
Engineer Paramedic, Cameron Wardlaw

Special Presentation: None

Public Comment: None

Report from Closed Session: President Grenfell reported that the Board met in closed session to discuss an amendment to the CalPERS Contract. The Board voted and approved to move forward with the contract amendment which will be brought for a vote for board approval in the next two upcoming board meetings.

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

Ayes: Harris, Gibson, Grenfell, Ryland, Kelley, Mullin Noes: None Abstain: None Absent: Millward

INFORMATION AND DISCUSSION

Engine Operations Training Presentation: Chief Walder explained that he would like to move the presentation by Captain Kincheloe up earlier in the agenda. Captain Kincheloe began by thanking the Board and administration for the training opportunity at the Fire Department Training Network (FDTN) in Indianapolis. The FDTN is a non-profit organization on a 60 acre training facility that provides realistic training opportunities for firefighters. Firefighters from across the United States attend due to its challenging and rewarding curriculum. Captain Kincheloe provided a slideshow of the facilities and live operations that he and staff were provided during the training. He noted that he found the program and training very valuable for our engine company.

OLD BUSINESS

Station 15 Construction Update: Chief recommends discussion and a short update on the construction progress on the progress at Station 15. Chief Walder noted that lots of progress has been made with the remodel. Pictures were shown to the board of the completed roof and the expanded truck room. He continued that the work is estimated to be completed around January 12th.

Equitable Response/Excessive Response Fee: Chief recommends discussion on recent discussions with developers regarding equitable response/excessive responses to facilities. Chief Walder reported that he is continuing to work with SCI Consultants to check the methodology of applying a fee throughout the District to all residents. They are researching the baseline of what is and what is not excessive and determining how to apply that to larger facilities without being discriminatory. Chief Walder continued that he wants to make it fair and equitable while still fair to the community as a whole. Chief Walder asked the Board if they would like to move forward with the consultant to study the need between the fee and its use. The Board authorized Chief Walder to move forward with the process to further understand the equitable response/excessive response fee.

NEW BUSINESS

Fiscal Year 2018/19 Draft Quarterly Budget Report: The Chief recommends a short presentation on the status of the Fiscal Year 2018/19 budget. Chief Walder began that Placer County has changed their accounting system this fiscal year to Workday. Since the transition, the District has not received monthly accounting reports. Due to the lack of financial reporting from the County, the financials are being presented as a draft. Salaries and Benefits expenditures are at 25.9% but will change once the recent OES/CFAA invoices are received and reflected. Service and operations expenditures are at 18.1%. Overall total expenditures are at 23.1% of budget.

INFORMATION AND DISCUSSION

Placer County Fire Service Issues: Chief Walder recommends discussion on the latest developments in Placer County Fire Service delivery system and consolidation efforts countywide. He began that four independent Districts are in talks to consolidate. It was noted that the Foresthill special fire tax measure did not pass. Chief Walder has met with the Consultant hired to study the consolidation efforts and noted they were looking at the County fire stations and our first alarm

responses to County Fire stations within Cal Fire. Chief Walder continued that he would update the Board as new information is released.

Correspondence: A monthly statement for the month of June and August from PARS Trust reflecting the recent earnings to the OPEB account. The annual account report from the PARS Trust. A letter thanking Chief Walder for attending and Engine 16 for assistance at the Station #39 grand opening in Folsom. A letter of appreciation for Battalion Chief Brooks for his assistance on a medical emergency on location at a strike team incident.

Chief's Report:

- A CPR call to Ripped Fitness – pulses came back
- A CPR call in Loomis for a fainting with patient in cardiac arrest upon arrival
- Vehicle extrication on Bank Head and Sierra College
- Attended the Fire Scope Board Meeting with major discussion on preposition funding.
- Meeting with Matrix Consulting regarding the Placer County Fire Standards of Coverage
- First Net and AT&T meeting to discuss nationwide coverage options for a trial period
- Probationary Firefighter Brett Palmer finished his 4th Quarter testing and was presented with his Firefighter Helmet shield last week.
- Two new hires probationary Firefighter Paramedics: Ryan Leslie and Keith Hernandez
- Regional Rescue Training Folsom Dam two shifts attended.
- A billing update course was presented to staff by Katrina Hoop and Wittman Ambulance Billing
- CCAI Arson Conference with three staff attended. Engineer Stephens has finished all of his level 2 courses and is going for certification.
- PSCO used the Training House in Loomis for K-9 evolutions and for SWAT teams.
- New Medic will go to Station 20 and then to Station 17
- New Engine 18 is working well
- Captain testing to be announced in the next week
- Eggplant Festival and Pancake Breakfast was success with \$1500 revenue to Firefighters Association
- Upcoming Harvest Festival at Loomis Elementary Oct. 15th
- Little Sunshine Playhouse Pub Ed with 72 children
- Boy Scouts Council Badge at Station 18
- November 14th Every 15 minutes at Granite Bay High
- Book Reading at the Granite Bay Library
- Business inspections are in full swing for the end of the year
- Attended the Homecoming Parade at Del Oro
- Granite Bay Homecoming Bon Fire and Fireworks
- Many Stand bys occurring at the Del Oro Football games
- Day with a Deputy at Bayside Church , First Responder Day at Bayside Adventure Church, Granite Bay Walk of Honor Ceremony, California Fallen Firefighter's Memorial Service

Functions: None

Board/Staff Comments: Director Kelly inquired regarding the date and time of the upcoming Board Ethics Training Class. Chief Walder responded that the two hour training is set for October 30th at 6 p.m.

Future Agenda Items: Strategic Planning

There being no further business to come before the Board, the meeting adjourned at 8:18 p.m. The next regular meeting will be held on Wednesday, November 14, 2018.

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
Description	First	Last	Date	10/4/2018
User-Defined 1	First	Last	Type	Check
				11/7/2018
				Check

Sorted By: Date
 Include Trx: Reconciled, Unreconciled

* Voided transaction ^ Cleared amount is different than posted amount

Checkbook ID	Description	User-Defined 1	Current Balance
Number	Date	Type Paid To/Rcvd From	Reconciled Origin
			Payment
			Deposit
PLACER COUNTY	County Of Placer		\$1,710,592.87
23489	11/7/2018	CHK AFLAC No	PMCHK00000799 \$842.72
23490	11/7/2018	CHK NGLIC C/O Superior Vision Se No	PMCHK00000799 \$953.42
23491	11/7/2018	CHK P.E.R.S No	PMCHK00000799 \$82,680.35
23492	11/7/2018	CHK PRINCIPAL MUTUAL No	PMCHK00000799 \$7,333.95
23493	11/7/2018	CHK Sacramento Area Fire Fighter No	PMCHK00000799 \$2,081.64
23494	11/7/2018	CHK Sacramento Area Fire Fighter No	PMCHK00000799 \$2,081.64
23495	11/7/2018	CHK SPFAOA No	PMCHK00000799 \$120.24
23496	11/7/2018	CHK SPFAOA No	PMCHK00000799 \$120.24
23497	11/7/2018	CHK TASC/ Total Admin Service No	PMCHK00000799 \$3,041.72
23498	11/7/2018	CHK TASC/ Total Admin Service No	PMCHK00000799 \$3,041.72
23499	11/7/2018	CHK TASC/ Total Admin Service No	PMCHK00000799 \$213.54
23500	11/7/2018	CHK Voya Financial Trust Co. No	PMCHK00000799 \$11,346.12
23501	11/7/2018	CHK Voya Financial Trust Co. No	PMCHK00000799 \$11,423.04
13 Transaction(s)			\$125,280.34

WELLS FARGO OP	Wells Fargo Operating Account		(\$307,509.23)
24128	10/17/2018	CHK Advanced Roof Design Inc. No	PMCHK00000797 \$359.00
24129	10/17/2018	CHK ALL STAR FIRE EQUIPMENT No	PMCHK00000797 \$988.85
24130	10/17/2018	CHK ACE HARDWARE No	PMCHK00000797 \$49.37
24131	10/17/2018	CHK AT & T / T-1 Lines No	PMCHK00000797 \$856.65
24132	10/17/2018	CHK BAUER SAN FRANCISCO No	PMCHK00000797 \$452.97
24133	10/17/2018	CHK BART INDUSTRIES No	PMCHK00000797 \$86.04
24134	10/17/2018	CHK Cascade Healthcare Services No	PMCHK00000797 \$410.00
24135	10/17/2018	CHK FASIS No	PMCHK00000797 \$96,474.00
24136	10/17/2018	CHK Foremost Promotions No	PMCHK00000797 \$1,802.07
24137	10/17/2018	CHK Gold Country Water No	PMCHK00000797 \$123.50
24138	10/17/2018	CHK Green, Joshua No	PMCHK00000797 \$395.00
24139	10/17/2018	CHK Hunt and Sons, Inc No	PMCHK00000797 \$4,142.06
24140	10/17/2018	CHK HARRIS INDUSTRIAL GASES No	PMCHK00000797 \$545.05
24141	10/17/2018	CHK Industrial Safety Supply No	PMCHK00000797 \$3,394.60
24142	10/17/2018	CHK JRB Pest and Sanitation No	PMCHK00000797 \$280.00
24143	10/17/2018	CHK LIFE ASSIST No	PMCHK00000797 \$3,479.76
24144	10/17/2018	CHK Lionakis No	PMCHK00000797 \$3,990.00
24145	10/17/2018	CHK Lehr Auto Electric No	PMCHK00000797 \$427.21
24146	10/17/2018	CHK Long, Michael No	PMCHK00000797 \$395.00
24147	10/17/2018	CHK Mission Uniform Services No	PMCHK00000797 \$110.04
24148	10/17/2018	CHK NETWORK DESIGN ASSOC No	PMCHK00000797 \$487.50
24149	10/17/2018	CHK PLACER COUNTY TAX COLLECTOR No	PMCHK00000797 \$774.38
24150	10/17/2018	CHK Paskey, Nick No	PMCHK00000797 \$395.00
24151	10/17/2018	CHK Perryman Mechanical, Inc No	PMCHK00000797 \$3,146.28
24152	10/17/2018	CHK PnP Construction Inc No	PMCHK00000797 \$264,625.00
24153	10/17/2018	CHK Quill Corporation No	PMCHK00000797 \$509.52
24154	10/17/2018	CHK Recology Auburn Placer No	PMCHK00000797 \$855.94
24155	10/17/2018	CHK R & T Electric No	PMCHK00000797 \$540.00
24156	10/17/2018	CHK Rainwater, Justin No	PMCHK00000797 \$395.00
24157	10/17/2018	CHK Sutter Medical Foundation No	PMCHK00000797 \$761.00
24158	10/17/2018	CHK STERICYCLE INC No	PMCHK00000797 \$250.00
24159	10/17/2018	CHK Consolidated Communications No	PMCHK00000797 \$1,361.45
24160	10/17/2018	CHK SAMBA Holdings Inc No	PMCHK00000797 \$61.16

Checkbook ID	Description	User-Defined 1	Current Balance
Number	Date	Type Paid To/Rcvd From	Reconciled Origin Payment Deposit
24161	10/17/2018	CHK Sprint	No PMCHK00000797 \$118.93
24162	10/17/2018	CHK US Bank Corporate Payment Sy	No PMCHK00000797 \$10,956.29
24163	10/17/2018	CHK Verizon Wireless	No PMCHK00000797 \$42.22
24164	10/17/2018	CHK Velosio	No PMCHK00000797 \$873.00
24165	10/17/2018	CHK VanVoltinburg ,Matthew	No PMCHK00000797 \$395.00
24166	10/17/2018	CHK Wildgoose, Thomas	No PMCHK00000797 \$457.85
24167	11/1/2018	CHK AT & T	No PMCHK00000798 \$150.00
24168	11/1/2018	CHK ACE HARDWARE	No PMCHK00000798 \$38.58
24169	11/1/2018	CHK AT & T / T-1 Lines	No PMCHK00000798 \$873.91
24170	11/1/2018	CHK AUBURN TIRE SERVICE	No PMCHK00000798 \$1,046.55
24171	11/1/2018	CHK Allen, Douglas	No PMCHK00000798 \$324.00
24172	11/1/2018	CHK American Construction Inspec	No PMCHK00000798 \$225.00
24173	11/1/2018	CHK BART INDUSTRIES	No PMCHK00000798 \$501.41
24174	11/1/2018	CHK Citrus Heights Saw and Mower	No PMCHK00000798 \$343.24
24175	11/1/2018	CHK CITRIX Systems Inc	No PMCHK00000798 \$1,050.00
24176	11/1/2018	CHK CURTIS L.N. & SONS	No PMCHK00000798 \$917.01
24177	11/1/2018	CHK CELL ENERGY	No PMCHK00000798 \$296.32
24178	11/1/2018	CHK CIT Technology Fin Serv. Inc	No PMCHK00000798 \$966.67
24179	11/1/2018	CHK FOLSOM LAKE FORD	No PMCHK00000798 \$74.84
24180	11/1/2018	CHK Foremost Promotions	No PMCHK00000798 \$2,951.66
24181	11/1/2018	CHK Fuller, Devin	No PMCHK00000798 \$395.00
24182	11/1/2018	CHK HI-TECH	No PMCHK00000798 \$2,768.44
24183	11/1/2018	CHK Hunt and Sons, Inc	No PMCHK00000798 \$3,724.68
24184	11/1/2018	CHK Interwest Consulting Group	No PMCHK00000798 \$966.29
24185	11/1/2018	CHK LIFE ASSIST	No PMCHK00000798 \$6,394.09
24186	11/1/2018	CHK Lozano Smith, LLP	No PMCHK00000798 \$1,194.00
24187	11/1/2018	CHK North Bay Pensions, LLC	No PMCHK00000798 \$500.00
24188	11/1/2018	CHK NETWORK DESIGN ASSOC	No PMCHK00000798 \$428.00
24189	11/1/2018	CHK PG & E	No PMCHK00000798 \$6,089.64
24190	11/1/2018	CHK PLACER CO. DEPT. OF PUBLIC W	No PMCHK00000798 \$240.00
24191	11/1/2018	CHK PLACER COUNTY WATER	No PMCHK00000798 \$148.55
24192	11/1/2018	CHK PPS Consultants Inc	No PMCHK00000798 \$34,019.29
24193	11/1/2018	CHK Purchase Power	No PMCHK00000798 \$520.99
24194	11/1/2018	CHK Quill Corporation	No PMCHK00000798 \$62.18
24195	11/1/2018	CHK City of Roseville	No PMCHK00000798 \$4,158.00
24196	11/1/2018	CHK Rob Shipley Construction	No PMCHK00000798 \$376.80
24197	11/1/2018	CHK SACRAMENTO TRUCK CENTER	No PMCHK00000798 \$1,172.18
24198	11/1/2018	CHK Verizon Wireless	No PMCHK00000798 \$989.78
24199	11/1/2018	CHK Wallace-Kuhl & Associates	No PMCHK00000798 \$2,884.25
24200	11/1/2018	CHK WITTMAN ENTERPRISES, LLC	No PMCHK00000798 \$7,088.58
24201	11/1/2018	CHK ZEP MANUFACTURING CO.	No PMCHK00000798 \$162.04
24202	11/7/2018	CHK BURTONS FIRE APPARATUS	No PMCHK00000800 \$128.48
24203	11/7/2018	CHK BART INDUSTRIES	No PMCHK00000800 \$22.50
24204	11/7/2018	CHK CAPITAL CLUTCH & BRAKE	No PMCHK00000800 \$94.09
24205	11/7/2018	CHK Cascade Healthcare Services	No PMCHK00000800 \$400.00
24206	11/7/2018	CHK Capital Public Finance Group	No PMCHK00000800 \$1,170.00
24207	11/7/2018	CHK DAWSON OIL	No PMCHK00000800 \$612.71
24208	11/7/2018	CHK Gym Doctor	No PMCHK00000800 \$1,459.99
24209	11/7/2018	CHK Gold Country Water	No PMCHK00000800 \$122.50
24210	11/7/2018	CHK INLAND BUSINESS SYSTEMS	No PMCHK00000800 \$16.67
24211	11/7/2018	CHK JRB Pest and Sanitation	No PMCHK00000800 \$160.00
24212	11/7/2018	CHK Kingsley Bogard, LLP	No PMCHK00000800 \$247.00
24213	11/7/2018	CHK KIMBALL MIDWEST	No PMCHK00000800 \$244.16
24214	11/7/2018	CHK Lionakis	No PMCHK00000800 \$5,985.00
24215	11/7/2018	CHK MALLORY CO. FIRE	No PMCHK00000800 \$5,009.77
24216	11/7/2018	CHK Minchau, David	No PMCHK00000800 \$3,413.76
24217	11/7/2018	CHK MLC Hydro Testing	No PMCHK00000800 \$96.65
24218	11/7/2018	CHK NETWORK DESIGN ASSOC	No PMCHK00000800 \$520.00
24219	11/7/2018	CHK PLACER COUNTY WATER	No PMCHK00000800 \$468.18
24220	11/7/2018	CHK PnP Construction Inc	No PMCHK00000800 \$454,111.00
24221	11/7/2018	CHK Recology Auburn Placer	No PMCHK00000800 \$629.98
24222	11/7/2018	CHK TIFCO INDUSTRIES	No PMCHK00000800 \$247.44

Checkbook ID	Description	User-Defined 1		Current Balance			
Number	Date	Type	Paid To/Rcvd From	Reconciled Origin	Payment	Deposit	
24223	11/7/2018	CHK	Veritiv Operating Company	No	PMCHK00000800	\$1,000.96	
24224	11/7/2018	CHK	Wattco	No	PMCHK00000800	\$69.85	
97 Transaction(s)						\$966,039.35	\$0.00
110 Total Transaction(s)							

Ranges: From: To: From: To:
 Vendor ID First Last Checkbook ID PLACER COUNTY WELLS FARGO OP
 Vendor Name First Last Check Number First Last
 Check Date 10/4/2018 11/7/2018

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 28490	AFLAC 28490	PLACER COUNTY	23489	11/7/2018	\$842.72
	October 2018 Premium				\$842.72
	Type Account	Description		Debit	Credit
	PURCH 0-000-1550-000	Agency Share Insurance		\$842.72	\$0.00
N115 28491	NGLIC C/O Superior Vision Serv 28491	PLACER COUNTY	23490	11/7/2018	\$953.42
	November 2018 vision premium				\$953.42
	Type Account	Description		Debit	Credit
	PURCH 0-000-1550-000	Agency Share Insurance		\$953.42	\$0.00
P101 28492	P.E.R.S 28492	PLACER COUNTY	23491	11/7/2018	\$82,680.35
	November 2018 premium				\$82,680.35
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$27,851.13	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$54,829.22	\$0.00
P159 28493	PRINCIPAL MUTUAL 28493	PLACER COUNTY	23492	11/7/2018	\$7,333.95
	November 2018 dental premium				\$7,333.95
	Type Account	Description		Debit	Credit
	PURCH 0-000-1550-000	Agency Share Insurance		\$7,333.95	\$0.00
S043 28494	Sacramento Area Fire Fighters PP8 UNION	PLACER COUNTY	23493	11/7/2018	\$2,081.64
	EE Union dues PP 8				\$2,081.64
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$2,081.64	\$0.00
S043 28495	Sacramento Area Fire Fighters PP9 UNION	PLACER COUNTY	23494	11/7/2018	\$2,081.64
	EE Union dues PP 9				\$2,081.64
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$2,081.64	\$0.00
S233 28496	SPFAOA PP8 SPFAOA	PLACER COUNTY	23495	11/7/2018	\$120.24
	SPFAOA Dues PP 8				\$120.24
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$120.24	\$0.00
S233 28497	SPFAOA PP9 SPFAOA	PLACER COUNTY	23496	11/7/2018	\$120.24
	SPFAOA Dues PP 9				\$120.24
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$120.24	\$0.00
T160 28498	TASC/ Total Admin Service PP8 DC/MR	PLACER COUNTY	23497	11/7/2018	\$3,041.72
	EE/ER DC MR PP 8				\$3,041.72
	Type Account	Description		Debit	Credit
	PURCH 0-000-0216-000	Flexible Benefits Pavable		\$920.36	\$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		\$2,121.36	\$0.00
T160 28499	TASC/ Total Admin Service PP9 DC/MR	PLACER COUNTY EE/ER DC MR PP 9	23498	11/7/2018	\$3,041.72
	Type Account	Description		Debit	Credit
	PURCH 0-000-0216-000	Flexible Benefits Payable		\$920.36	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$2,121.36	\$0.00
T160 28500	TASC/ Total Admin Service 28500	PLACER COUNTY 12/1/18-12/31/18	23499	11/7/2018	\$213.54
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$213.54	\$0.00
V125 28501	Voya Financial Trust Co. PP8 DEF COMP	PLACER COUNTY EE/ER Def Comp PP 8	23500	11/7/2018	\$11,346.12
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$10,330.60	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$1,015.52	\$0.00
V125 28502	Voya Financial Trust Co. PP9 DEF COMP	PLACER COUNTY EE/ER Def Comp PP 9	23501	11/7/2018	\$11,423.04
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$10,430.60	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$992.44	\$0.00
A119 28355	Advanced Roof Design Inc. 20040	WELLS FARGO OP Roof drain repair	24128	10/17/2018	\$359.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$359.00	\$0.00
A137 28356	ALL STAR FIRE EQUIPMENT 210540	WELLS FARGO OP Equipment for E-18	24129	10/17/2018	\$988.85
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$411.84	\$0.00
28357	210707	Large masks		\$577.01	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2226-000	SCBA/Stationary comp (maint/supplie		\$577.01	\$0.00
A164 28352	ACE HARDWARE 022066	WELLS FARGO OP Irrigation sprinkler parts	24130	10/17/2018	\$49.37
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$14.63	\$0.00
28353	022072	Irrigation nozzles		\$24.03	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$24.03	\$0.00
28354	022104	Pumice stone		\$10.71	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$10.71	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
A168 28358	AT & T / T-1 Lines 092518	WELLS FARGO OP	24131	10/17/2018	\$856.65
	Monthly billing				\$856.65
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$856.65	\$0.00
B127 28361	BAUER SAN FRANCISCO 0000245317	WELLS FARGO OP	24132	10/17/2018	\$452.97
	Hi pressure regulator				\$452.97
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-709	2001 KME Squad R17		\$452.97	\$0.00
B147 28359	BART INDUSTRIES 451349	WELLS FARGO OP	24133	10/17/2018	\$86.04
	Tape				\$5.47
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$5.47	\$0.00
28360	453460	Blue def 2.5 gal box			\$80.57
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$80.57	\$0.00
C147 28362	Cascade Healthcare Services LL T45815	WELLS FARGO OP	24134	10/17/2018	\$410.00
	PALS renewals				\$410.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$410.00	\$0.00
F107 28363	FASIS FASIS-2018-0460	WELLS FARGO OP	24135	10/17/2018	\$96,474.00
	Premium FY 2018-19				\$96,474.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-1315-000	Workmans Comp. Insurance		\$96,474.00	\$0.00
F120 28364	Foremost Promotions 445894	WELLS FARGO OP	24136	10/17/2018	\$1,802.07
	Public Educ supplies				\$879.07
	Type Account	Description		Debit	Credit
	PURCH 0-000-2123-001	Prevention Misc. Supplies		\$879.07	\$0.00
28365	447128	Public Educ supplies			\$923.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2123-001	Prevention Misc. Supplies		\$923.00	\$0.00
G158 28366	Gold Country Water 00003730	WELLS FARGO OP	24137	10/17/2018	\$123.50
	Monthly billing - Sta 20				\$29.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$29.50	\$0.00
28367	00003901	Monthly billing - Sta 18			\$35.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$35.00	\$0.00
28368	00004326	Monthly billing - Sta 19			\$18.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$18.50	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
28369	00004329	Monthly billing - Sta 15	\$40.50		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$40.50	\$0.00
G168 28425	Green, Joshua 28425	WELLS FARGO OP 24138 Trench Rescue Tech class fee	\$395.00	10/17/2018	\$395.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$395.00	\$0.00
H130 28373	Hunt and Sons, Inc 911180	WELLS FARGO OP 24139 Gasoline & diesel	\$2,758.43	10/17/2018	\$4,142.06
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$2,758.43	\$0.00
28374	911181	Gasoline & diesel	\$1,383.63		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$1,383.63	\$0.00
H141 28370	HARRIS INDUSTRIAL GASES 01758058	WELLS FARGO OP 24140 Cylinder rental	\$142.85	10/17/2018	\$545.05
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$142.85	\$0.00
28371	01756922	Oxygen	\$150.45		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$150.45	\$0.00
28372	01758028	Cylinder rental	\$251.75		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$251.75	\$0.00
I129 28375	Industrial Safety Supply 1062124	WELLS FARGO OP 24141 SCBA flow tests, servicing	\$3,394.60	10/17/2018	\$3,394.60
	Type Account	Description		Debit	Credit
	PURCH 0-000-2226-000	SCBA/Stationary comp (maint/supplie		\$3,394.60	\$0.00
J128 28376	JRB Pest and Sanitation 37869	WELLS FARGO OP 24142 Monthly billing	\$80.00	10/17/2018	\$280.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$80.00	\$0.00
28377	37870	Monthly billing	\$80.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$80.00	\$0.00
28378	37885	Monthly billing	\$120.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$120.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
L107 28380	LIFE ASSIST 880014	WELLS FARGO OP	24143	10/17/2018	\$3,479.76
	Type Account	Various medical supplies		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$1,861.62	\$0.00
28381	879457	Various medical supplies		Debit	Credit
	Type Account	Description			
	PURCH 0-000-2127-000	Medical Supplies	\$1,347.54	\$1,347.54	\$0.00
28382	880865	Morphine		Debit	Credit
	Type Account	Description	\$270.60		
	PURCH 0-000-2127-000	Medical Supplies		\$270.60	\$0.00
L108 28383	Lionakis 69154	WELLS FARGO OP	24144	10/17/2018	\$3,990.00
	Type Account	Services 8/16/18-9/15/18		Debit	Credit
	PURCH 0-000-4520-022	Station 15 Schematic Design	\$3,990.00	\$3,990.00	\$0.00
L122 28379	Lehr Auto Electric SI20456	WELLS FARGO OP	24145	10/17/2018	\$427.21
	Type Account	Havis slide arm & pole		Debit	Credit
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III	\$427.21	\$427.21	\$0.00
L142 28426	Long, Michael 28426	WELLS FARGO OP	24146	10/17/2018	\$395.00
	Type Account	Trench Rescue Tech class fee		Debit	Credit
	PURCH 0-000-2040-000	Education/Training	\$395.00	\$395.00	\$0.00
M101 28384	Mission Uniform Services 508163683	WELLS FARGO OP	24147	10/17/2018	\$110.04
	Type Account	Shop laundry		Debit	Credit
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls	\$27.51	\$27.51	\$0.00
28385	508207993	Shop laundry		Debit	Credit
	Type Account	Description	\$27.51		
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
28386	508256987	Shop laundry		Debit	Credit
	Type Account	Description	\$27.51		
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
28387	508313156	Shop laundry		Debit	Credit
	Type Account	Description	\$27.51		
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$27.51	\$0.00
N226 28388	NETWORK DESIGN ASSOC 71809	WELLS FARGO OP	24148	10/17/2018	\$487.50
	Type Account	Regularly scheduled IT servi		Debit	Credit
	PURCH 0-000-2122-001	Software Support	\$487.50	\$487.50	\$0.00
P194	PLACER COUNTY TAX COLLECTOR	WELLS FARGO OP	24149	10/17/2018	\$774.38

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
28389	28389	Pty Tax FY	18/19 - Sta 15	\$24.70	
Type	Account	Description		Debit	Credit
PURCH	0-000-2050-000	Property Tax Collection Fees		\$24.70	\$0.00
28390	28390	Pty Tax FY	18/19 - Sta 16	\$113.02	
Type	Account	Description		Debit	Credit
PURCH	0-000-2050-000	Property Tax Collection Fees		\$113.02	\$0.00
28391	28391	Pty Tax FY	18/19 - Sta 17	\$131.46	
Type	Account	Description		Debit	Credit
PURCH	0-000-2050-000	Property Tax Collection Fees		\$131.46	\$0.00
28392	2/8392	Pty Tax FY	18/19 - Sta 18	\$29.12	
Type	Account	Description		Debit	Credit
PURCH	0-000-2050-000	Property Tax Collection Fees		\$29.12	\$0.00
28393	28393	Pty Tax FY	18/19 - Sta 19	\$113.02	
Type	Account	Description		Debit	Credit
PURCH	0-000-2050-000	Property Tax Collection Fees		\$113.02	\$0.00
28394	28394	Pty Tax FY	18/19 - Sta 19	\$121.02	
Type	Account	Description		Debit	Credit
PURCH	0-000-2050-000	Property Tax Collection Fees		\$121.02	\$0.00
28395	28395	Pty Tax FY	18/19 - Sta 19	\$121.02	
Type	Account	Description		Debit	Credit
PURCH	0-000-2050-000	Property Tax Collection Fees		\$121.02	\$0.00
28396	28396	Pty Tax FY	18/19 - Sta 19	\$121.02	
Type	Account	Description		Debit	Credit
PURCH	0-000-2050-000	Property Tax Collection Fees		\$121.02	\$0.00
P204	Paskey, Nick	WELLS FARGO OP	24150	10/17/2018	\$395.00
28427	28427	Trench Rescue Tech class fee	\$395.00		
Type	Account	Description		Debit	Credit
PURCH	0-000-2040-000	Education/Training		\$395.00	\$0.00
P206	Perryman Mechanical, Inc	WELLS FARGO OP	24151	10/17/2018	\$3,146.28
28397	91870-2	Ice machine maintenance	\$371.62		
Type	Account	Description		Debit	Credit
PURCH	0-000-2225-016	5300 Olive Ranch Road		\$371.62	\$0.00
28398	91870-3	Ice machine maintenance	\$371.62		
Type	Account	Description		Debit	Credit
PURCH	0-000-2225-005	3505 Auburn Folsom Road		\$371.62	\$0.00
28399	91870-4	Ice machine maintenance	\$371.62		
Type	Account	Description		Debit	Credit
PURCH	0-000-2225-003	7070 Auburn Folsom Road		\$371.62	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
28400	91870-5	Ice machine maintenance	\$829.90		
Type	Account	Description		Debit	Credit
PURCH	0-000-2225-003	7070 Auburn Folsom Road		\$829.90	\$0.00
28401	91870-6	Ice machine maintenance	\$371.62		
Type	Account	Description		Debit	Credit
PURCH	0-000-2225-001	6900 Eureka Road		\$371.62	\$0.00
28402	91870-7	Ice machine maintenance	\$829.90		
Type	Account	Description		Debit	Credit
PURCH	0-000-2225-001	6900 Eureka Road		\$829.90	\$0.00
P210 28403	PnP Construction Inc 28403	WELLS FARGO OP Progress payment - Sta 15	24152 \$264,625.00	10/17/2018	\$264,625.00
Type	Account	Description		Debit	Credit
PURCH	0-000-4520-022	Station 15 Schematic Design		\$264,625.00	\$0.00
Q004 28404	Quill Corporation 1499759	WELLS FARGO OP Various supplies	24153 \$246.96	10/17/2018	\$509.52
Type	Account	Description		Debit	Credit
PURCH	0-000-2129-000	Office Supplies/Computer		\$246.96	\$0.00
28405	1601620	Printer toner-drum	\$213.84		
Type	Account	Description		Debit	Credit
PURCH	0-000-2129-000	Office Supplies/Computer		\$213.84	\$0.00
28423	1784858	Pens	\$48.72		
Type	Account	Description		Debit	Credit
PURCH	0-000-2129-000	Office Supplies/Computer		\$48.72	\$0.00
R129 28407	Recology Auburn Placer 58292749	WELLS FARGO OP Monthly billing - Sta 15	24154 \$30.53	10/17/2018	\$855.94
Type	Account	Description		Debit	Credit
PURCH	0-000-2026-000	Garbage		\$30.53	\$0.00
28408	58294125	Monthly billing - Sta 16	\$30.53		
Type	Account	Description		Debit	Credit
PURCH	0-000-2026-000	Garbage		\$30.53	\$0.00
28409	58292418	Monthly billing - Sta 17	\$507.86		
Type	Account	Description		Debit	Credit
PURCH	0-000-2026-000	Garbage		\$507.86	\$0.00
28410	58292228	Qtrly billing - Sta 18	\$225.96		
Type	Account	Description		Debit	Credit
PURCH	0-000-2026-000	Garbage		\$225.96	\$0.00
28411	58399346	Monthly billing - Sta 19	\$30.53		
Type	Account	Description		Debit	Credit
PURCH	0-000-2026-000	Garbage		\$30.53	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
28412	58399338	Monthly billing - Sta 20	\$30.53		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$30.53	\$0.00
R146 28406	R & T Electric 12514	WELLS FARGO OP Outdoor LED light fixtures	24155 \$540.00	10/17/2018	\$540.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$540.00	\$0.00
R171 28428	Rainwater, Justin 28428	WELLS FARGO OP Trench Rescue Tech class fee	24156 \$395.00	10/17/2018	\$395.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$395.00	\$0.00
S006 28416	Sutter Medical Foundation TX:1213	WELLS FARGO OP Pre-employment physical	24157 \$35.00	10/17/2018	\$761.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$35.00	\$0.00
28417	TX:1214-1220	Pre-employment physical	\$539.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$539.00	\$0.00
28418	TX:1221-1222	Pre-employment physical	\$101.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$101.00	\$0.00
28419	TX:1223	Pre-employment physical	\$86.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$86.00	\$0.00
S145 28415	STERICYCLE INC 3004441314	WELLS FARGO OP Monthly billing	24158 \$250.00	10/17/2018	\$250.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2046-000	Medical Waste Disposal		\$250.00	\$0.00
S282 28422	Consolidated Communications In 28422	WELLS FARGO OP Monthly billing	24159 \$2,106.98	10/17/2018	\$1,361.45
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-001	6900 Eureka Road		\$980.51	\$0.00
	PURCH 0-000-2037-003	7070 Auburn Folsom Road		\$129.79	\$0.00
	PURCH 0-000-2037-005	3505 Auburn Folsom Road		\$27.93	\$0.00
	PURCH 0-000-2037-006	4650 East Rsvl. Parkway		\$114.84	\$0.00
	PURCH 0-000-2037-016	Station 16 Olive Ranch		\$108.38	\$0.00
S286 28413	SAMBA Holdings Inc INV00115629	WELLS FARGO OP Driver monitoring	24160 \$61.16	10/17/2018	\$61.16
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$61.16	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
S298 28414	Sprint 467197811-131	WELLS FARGO OP	24161	10/17/2018	\$118.93
	Monthly billing				\$118.93
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$118.93	\$0.00
U109 28420	US Bank Corporate Payment Syst 28420	WELLS FARGO OP	24162	10/17/2018	\$10,956.29
	Monthly billing				\$10,956.29
	Type Account	Description		Debit	Credit
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$750.00	\$0.00
	PURCH 0-000-2037-003	7070 Auburn Folsom Road		\$138.30	\$0.00
	PURCH 0-000-2037-005	3505 Auburn Folsom Road		\$394.30	\$0.00
	PURCH 0-000-2037-016	Station 16 Olive Ranch		\$435.04	\$0.00
	PURCH 0-000-2037-028	Station 28		\$587.68	\$0.00
	PURCH 0-000-2039-000	Business/Conference		\$61.08	\$0.00
	PURCH 0-000-2040-000	Education/Training		\$1,106.60	\$0.00
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$9.99	\$0.00
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$387.33	\$0.00
	PURCH 0-000-2122-001	Software Support		\$1,455.16	\$0.00
	PURCH 0-000-2124-000	Fuel & Oil		\$560.13	\$0.00
	PURCH 0-000-2129-000	Office Supplies/Computer		\$180.16	\$0.00
	PURCH 0-000-2131-000	Postage/Shipping		\$27.45	\$0.00
	PURCH 0-000-2133-000	Uniform Supplies		\$79.26	\$0.00
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$365.83	\$0.00
	PURCH 0-000-2221-000	Radio Repair		\$122.84	\$0.00
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$31.77	\$0.00
	PURCH 0-000-2222-101	American /LaFrance SP Muster Engine		\$72.90	\$0.00
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III		\$765.78	\$0.00
	PURCH 0-000-2222-828	2018 Pierce Engine 18		\$325.63	\$0.00
	PURCH 0-000-2225-000	Station Maintenance		\$135.50	\$0.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$160.88	\$0.00
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$115.99	\$0.00
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$497.58	\$0.00
	PURCH 0-000-2523-000	Printing/Outside Services		\$21.46	\$0.00
	PURCH 0-000-8510-000	Bad Debt Expense		\$2,167.65	\$0.00
V114 28421	Verizon Wireless 9815608356	WELLS FARGO OP	24163	10/17/2018	\$42.22
	Monthly billing				\$42.22
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$42.22	\$0.00
V126 28424	Velosio 0011948	WELLS FARGO OP	24164	10/17/2018	\$873.00
	Dynamics GP Advantage renewa				\$873.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$873.00	\$0.00
V200 28429	VanVoltinburg ,Matthew 28429	WELLS FARGO OP	24165	10/17/2018	\$395.00
	Trench Rescue Tech class fee				\$395.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$395.00	\$0.00
W178 28430	Wildgoose, Thomas 28430	WELLS FARGO OP	24166	10/17/2018	\$457.85
	Trench Rescue Tech class fee				\$395.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$395.00	\$0.00

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Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
28431	28431	Registration fees		\$62.85	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$62.85	\$0.00
A163 28436	AT & T X10252018	WELLS FARGO OP Monthly billing	24167	11/1/2018	\$150.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$150.00	\$0.00
A164 28432	ACE HARDWARE 022169	WELLS FARGO OP Hose barbs, mopsticks, caste	24168	11/1/2018	\$38.58
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$12.37	\$0.00
	PURCH 0-000-2225-001	6900 Eureka Road		\$26.21	\$0.00
A168 28437	AT & T / T-1 Lines 102518	WELLS FARGO OP Monthly billing	24169	11/1/2018	\$873.91
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$873.91	\$0.00
A211 28438	AUBURN TIRE SERVICE 111819	WELLS FARGO OP Tires, mounts, spin balance	24170	11/1/2018	\$1,046.55
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III		\$1,046.55	\$0.00
A217 28434	Allen, Douglas BLD18-04743	WELLS FARGO OP Mitigation fee refund	24171	11/1/2018	\$324.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-8263-000	Mitigation Fee Revenue		\$324.00	\$0.00
A218 28435	American Construction Inspecto 1785	WELLS FARGO OP Awards luncheon tickets	24172	11/1/2018	\$225.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2039-001	Admin. Conference & Seminars		\$225.00	\$0.00
B147 28439	BART INDUSTRIES 455283	WELLS FARGO OP Headlight bulb	24173	11/1/2018	\$501.41
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-507	2017 Ford E450 Medix Type III M20		\$47.29	\$0.00
28440	456671	Oil & filters		\$48.89	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-207	2003 F/P Enclosed Trailer-Arson Tra		\$48.89	\$0.00
28441	456729	Oil		\$42.96	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$42.96	\$0.00
28442	457624	Battery, core deposit		\$146.09	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-208	2004 Ford Taurus		\$146.09	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
28443	458391	Chrome lug nuts	\$48.32		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-207	2003 F/P Enclosed Trailer-Arson Tra		\$48.32	\$0.00
28444	459333	Push button	\$36.53		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin		\$36.53	\$0.00
28445	459334	Black jack lube, weatherstip	\$14.28		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-209	2006 Ford F-550 Shop Truck		\$14.28	\$0.00
28446	459390	V-belt	\$85.99		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin		\$85.99	\$0.00
28447	459455	Door handle	\$31.06		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-016	LFPD Ford Expedition		\$31.06	\$0.00
C123	Citrus Heights Saw and Mower	WELLS FARGO OP 24174		11/1/2018	\$343.24
28451	451246	Driveshaft replacement	\$141.96		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$141.96	\$0.00
28452	451247	Mower repair	\$201.28		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$201.28	\$0.00
C129	CITRIX Systems Inc	WELLS FARGO OP 24175		11/1/2018	\$1,050.00
28450	91928618	Citrix apps annual renewal	\$1,050.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-000	Computer Service & Maint.		\$1,050.00	\$0.00
C146	CURTIS L.N. & SONS	WELLS FARGO OP 24176		11/1/2018	\$917.01
28453	INV188486	6NH Alum Lo-Flo Strainer	\$482.64		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$113.71	\$0.00
28454	INV186918	Day Pack	\$583.44		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$583.44	\$0.00
28455	INV187293	Forestry pants	\$219.86		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-027	Turnout Replacement		\$219.86	\$0.00
C204	CELL ENERGY	WELLS FARGO OP 24177		11/1/2018	\$96.32

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
28448	279846	Grp 65 battery, gel cell	\$296.32		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$296.32	\$0.00
C251 28449	CIT Technology Fin Serv. Inc 32593880	WELLS FARGO OP Copier lease 1	24178 \$966.67	11/1/2018	\$966.67
	Type Account	Description		Debit	Credit
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		\$966.67	\$0.00
F109 28456	FOLSOM LAKE FORD 651997	WELLS FARGO OP Washer nozzle	24179 \$25.56	11/1/2018	\$74.84
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-603	2008 Ford F550 4x4 Westmark Type 4		\$25.56	\$0.00
28457	652459	Retainer	\$14.55		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-016	LFPD Ford Expedition		\$14.55	\$0.00
28458	652732	Door handle	\$34.73		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-016	LFPD Ford Expedition		\$34.73	\$0.00
F120 28459	Foremost Promotions 451883	WELLS FARGO OP Public educ supplies	24180 \$769.90	11/1/2018	\$2,951.66
	Type Account	Description		Debit	Credit
	PURCH 0-000-2123-001	Prevention Misc. Supplies		\$769.90	\$0.00
28460	451884	Public educ supplies	\$2,181.76		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2123-001	Prevention Misc. Supplies		\$2,181.76	\$0.00
F162 28461	Fuller, Devin 28461	WELLS FARGO OP Trench Rescue Tech class fee	24181 \$395.00	11/1/2018	\$395.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$395.00	\$0.00
H116 28462	HI-TECH 162168	WELLS FARGO OP 3-pin connectors, auto eject	24182 \$701.77	11/1/2018	\$2,768.44
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-507	2017 Ford E450 Medix Type III M20		\$701.77	\$0.00
28463	162230	Oilless priming pump	\$2,066.67		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin		\$2,066.67	\$0.00
H130 28464	Hunt and Sons, Inc 924012	WELLS FARGO OP Gasoline, diesel	24183 \$1,648.90	11/1/2018	\$3,724.68
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$1,648.90	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
28465	924013	Gasoline, diesel	\$2,075.78		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$2,075.78	\$0.00
I134 28466	Interwest Consulting Group 44402	WELLS FARGO OP September services	24184 \$966.29	11/1/2018	\$966.29
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$966.29	\$0.00
L107 28467	LIFE ASSIST 881905	WELLS FARGO OP Various medical supplies	24185 \$6,075.94	11/1/2018	\$6,394.09
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$6,075.94	\$0.00
28468	882811	Various medical supplies	\$318.15		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$318.15	\$0.00
L140 28469	Lozano Smith, LLP 2061901	WELLS FARGO OP August services	24186 \$297.00	11/1/2018	\$1,194.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2010-000	Labor Legal Fees		\$297.00	\$0.00
28470	2064124	September services	\$897.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2010-000	Labor Legal Fees		\$897.00	\$0.00
N144 28473	North Bay Pensions, LLC 18861	WELLS FARGO OP GASB 75 calculation FY 2018-	24187 \$500.00	11/1/2018	\$500.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$500.00	\$0.00
N226 28471	NETWORK DESIGN ASSOC 71926	WELLS FARGO OP Email & virus software	24188 \$363.00	11/1/2018	\$428.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-000	Computer Service & Maint.		\$363.00	\$0.00
28472	71980	Citrix SSL cert update suppo	\$65.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$65.00	\$0.00
P111 28474	PG & E 28474	WELLS FARGO OP Monthly billing	24189 \$6,089.64	11/1/2018	\$6,089.64
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-001	6900 Eureka Road		\$1,973.40	\$0.00
	PURCH 0-000-2027-003	7070 Auburn Folsom Road		\$1,370.21	\$0.00
	PURCH 0-000-2027-005	3505 Auburn Folsom Road		\$580.03	\$0.00
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway		\$58.24	\$0.00
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road		\$1,130.62	\$0.00
	PURCH 0-000-2027-028	Station 28		\$939.65	\$0.00
	PURCH 0-000-2027-029	Station 29		\$37.49	\$0.00

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
P118 28475	PLACER CO. DEPT. OF PUBLIC WKS CI00202	WELLS FARGO OP	24190	11/1/2018	\$240.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-003	Traffic signal, Qtrly billin 7070 Auburn Folsom Road		\$240.00	\$0.00
P125 28476	PLACER COUNTY WATER 28476	WELLS FARGO OP	24191	11/1/2018	\$148.55
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-001	Bi-monthly billing Water - Station #17		\$148.55	\$0.00
P211 28477	PPPS Consultants Inc 180630	WELLS FARGO OP	24192	11/1/2018	\$34,019.29
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-006	June inspections Station 15 Plans & Remodel		\$2,300.00	\$0.00
28478	180730	July inspections		\$11,019.29	
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-006	Station 15 Plans & Remodel		\$11,019.29	\$0.00
28479	1808030	August inspections		\$11,500.00	
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-006	Station 15 Plans & Remodel		\$11,500.00	\$0.00
28480	180930	September inspections		\$9,200.00	
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-006	Station 15 Plans & Remodel		\$9,200.00	\$0.00
P269 28481	Purchase Power 28481	WELLS FARGO OP	24193	11/1/2018	\$520.99
	Type Account	Description		Debit	Credit
	PURCH 0-000-2131-000	Postage Postage/Shipping		\$520.99	\$0.00
Q004 28482	Quill Corporation 1894226	WELLS FARGO OP	24194	11/1/2018	\$62.18
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Scotch tape Office Supplies/Computer		\$62.18	\$0.00
R134 28484	City of Roseville AR67275	WELLS FARGO OP	24195	11/1/2018	\$4,158.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-001	August services Prevention Consulting Fees		\$4,158.00	\$0.00
R167 28483	Rob Shipley Construction 8074	WELLS FARGO OP	24196	11/1/2018	\$376.80
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	Drain cleanout 6900 Eureka Road		\$376.80	\$0.00
S163 28485	SACRAMENTO TRUCK CENTER R009077901:01	WELLS FARGO OP	24197	11/1/2018	\$1,172.18
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-709	Intake pressure sensor, repa 2001 KME Squad R17		\$1,172.18	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
V114 28486	Verizon Wireless 9815608399	WELLS FARGO OP	24198	11/1/2018	\$989.78
	Monthly billing		\$989.78		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Telephone		\$989.78	\$0.00
W107 28487	Wallace-Kuhl & Associates 201803184	WELLS FARGO OP	24199	11/1/2018	\$2,884.25
	Masonry materials tester		\$2,884.25		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-006	Station 15 Plans & Remodel		\$2,884.25	\$0.00
W121 28488	WITTMAN ENTERPRISES, LLC 1809046	WELLS FARGO OP	24200	11/1/2018	\$7,088.58
	September services		\$7,088.58		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$7,088.58	\$0.00
Z101 28489	ZEP MANUFACTURING CO. 9003746499	WELLS FARGO OP	24201	11/1/2018	\$162.04
	Good Stuff tire shine		\$162.04		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$162.04	\$0.00
B138 28507	BURTONS FIRE APPARATUS S42753	WELLS FARGO OP	24202	11/7/2018	\$128.48
	TPM repair kit		\$128.48		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin		\$128.48	\$0.00
B147 28505	BART INDUSTRIES 459345	WELLS FARGO OP	24203	11/7/2018	\$22.50
	Interior door handle		\$31.06		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-016	LFPD Ford Expedition		\$22.50	\$0.00
C115 28508	CAPITAL CLUTCH & BRAKE 1536469	WELLS FARGO OP	24204	11/7/2018	\$94.09
	Pressure protection valves		\$94.09		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-813	2005 Spartan Hi-Tech Type One Engin		\$94.09	\$0.00
C147 28510	Cascade Healthcare Services LL T46456	WELLS FARGO OP	24205	11/7/2018	\$400.00
	PALS & ACLS renewals		\$400.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$400.00	\$0.00
C156 28509	Capital Public Finance Group, 2018-383	WELLS FARGO OP	24206	11/7/2018	\$1,170.00
	Gann limit analysis		\$1,170.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$1,170.00	\$0.00
D101 28511	DAWSON OIL 238264	WELLS FARGO OP	24207	11/7/2018	\$612.71
	Monthly billing		\$612.71		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-000	Fuel & Oil		\$612.71	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
G156 28515	Gym Doctor 00099589	WELLS FARGO OP	24208	11/7/2018	\$1,459.99
	Type Account	Semi-annual maintenance			\$1,459.99
	PURCH 0-000-4456-005	Exercise Equipment		Debit	Credit
				\$1,459.99	\$0.00
G158 28512	Gold Country Water 00004928	WELLS FARGO OP	24209	11/7/2018	\$122.50
	Type Account	Monthly billing - Sta 18			\$55.00
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		Debit	Credit
				\$55.00	\$0.00
28513	00004579	Monthly billing - Sta 17			\$45.50
	Type Account	Food/Drink-Incident Supplies		Debit	Credit
	PURCH 0-000-2053-000			\$45.50	\$0.00
28514	00004651	Monthly billing - Sta 20			\$22.00
	Type Account	Food/Drink-Incident Supplies		Debit	Credit
	PURCH 0-000-2053-000			\$22.00	\$0.00
I121 28516	INLAND BUSINESS SYSTEMS IN256384	WELLS FARGO OP	24210	11/7/2018	\$16.67
	Type Account	Excess copies			\$16.67
	PURCH 0-000-2121-000	Copy Machine Contract/Maint.		Debit	Credit
				\$16.67	\$0.00
J128 28517	JRB Pest and Sanitation 37112	WELLS FARGO OP	24211	11/7/2018	\$160.00
	Type Account	Monthly billing			\$80.00
	PURCH 0-000-2225-016	5300 Olive Ranch Road		Debit	Credit
				\$80.00	\$0.00
28518	37113	Monthly billing			\$80.00
	Type Account	7070 Auburn Folsom Road		Debit	Credit
	PURCH 0-000-2225-003			\$80.00	\$0.00
K127 28521	Kingsley Bogard, LLP 25037	WELLS FARGO OP	24212	11/7/2018	\$247.00
	Type Account	September services			\$247.00
	PURCH 0-000-2043-000	Legal/Consulting Fees		Debit	Credit
				\$247.00	\$0.00
K154 28519	KIMBALL MIDWEST 6683237	WELLS FARGO OP	24213	11/7/2018	\$244.16
	Type Account	Paint, blow gun			\$154.20
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		Debit	Credit
				\$154.20	\$0.00
28520	6712159	Gloss black paint			\$89.96
	Type Account	Automotive Repairs/Supplies		Debit	Credit
	PURCH 0-000-2222-000			\$89.96	\$0.00
L108 28522	Lionakis 69382	WELLS FARGO OP	24214	11/7/2018	\$5,985.00
	Type Account	Services 9/16/18-10/15/18			\$5,985.00
	PURCH 0-000-4512-006	Station 15 Plans & Remodel		Debit	Credit
				\$5,985.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
M112 28538	MALLORY CO. FIRE 1061921	WELLS FARGO OP	24215	11/7/2018	\$5,009.77
	Type Account	Description		Debit	Credit
	PURCH 0-000-2226-000	Flow testing SCBA/Stationary comp (maint/supplie		\$5,009.77	\$0.00
M174 28523	Minchau, David BLD16-05700	WELLS FARGO OP	24216	11/7/2018	\$3,413.76
	Type Account	Description		Debit	Credit
	PURCH 0-000-8263-000	Mitigation fee refund Mitigation Fee Revenue		\$3,413.76	\$0.00
M203 28539	MLC Hydro Testing OC-24	WELLS FARGO OP	24217	11/7/2018	\$96.65
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Hydro testing, toggle valves Oxygen		\$96.65	\$0.00
N226 28524	NETWORK DESIGN ASSOC 72071	WELLS FARGO OP	24218	11/7/2018	\$520.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	IT services Software Support		\$520.00	\$0.00
P125 28525	PLACER COUNTY WATER 28525	WELLS FARGO OP	24219	11/7/2018	\$468.18
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Bi-monthly billing Water - Station #28		\$149.95	\$0.00
28526	28526	Bi-monthly billing		\$72.19	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$72.19	\$0.00
28527	28527	Bi-monthly billing		\$146.31	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$146.31	\$0.00
28528	28528	Bi-monthly billing		\$99.73	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-005	Water - Station #20		\$99.73	\$0.00
P210 28529	PnP Construction Inc 28529	WELLS FARGO OP	24220	11/7/2018	\$454,111.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-006	Progress payment Station 15 Plans & Remodel		\$454,111.00	\$0.00
R129 28530	Recology Auburn Placer 58861733	WELLS FARGO OP	24221	11/7/2018	\$629.98
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Monthly billing - Sta 17 Garbage		\$507.86	\$0.00
28531	58862061	Monthly billing - Sta 15		\$30.53	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$30.53	\$0.00

South Placer Fire District
 CHECK DISTRIBUTION REPORT
 Payables Management

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
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Voucher Number	Invoice Number	Original Voucher Amount			
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28532	58863440	Monthly billing - Sta 16			\$30.53
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$30.53	\$0.00
28533	58874959	Monthly billing - Sta 20			\$30.53
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$30.53	\$0.00
28534	58874967	Monthly billing - Sta 19			\$30.53
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$30.53	\$0.00
T117	TIFCO INDUSTRIES	WELLS FARGO OP	24222	11/7/2018	\$247.44
28535	71401815	Fuse holders, terminals, etc			\$247.44
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$247.44	\$0.00
V123	Veritiv Operating Company	WELLS FARGO OP	24223	11/7/2018	\$1,000.96
28536	628-33254010	Mop heads, soap, TP, etc			\$1,000.96
	Type Account	Description		Debit	Credit
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$1,000.96	\$0.00
W154	Wattco	WELLS FARGO OP	24224	11/7/2018	\$69.85
28537	51610	Washer knuckle locking, hand			\$69.85
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-207	2003 F/P Enclosed Trailer-Arson Tra		\$69.85	\$0.00

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, NOVEMBER 08, 2018
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Station 15 Construction Update:

Action Requested: Chief recommends discussion on the progress made to this point on the expansion and remodel of Station 15.

Background: The Project went out to bid on April 13th, 2018. On April 19th, we conducted a pre-bid meeting with interested contractors. Five (5) bids were accepted and opened on May 3rd, 2018. At the June 13th Board meeting the board approved the bid and gave authorization to execute the contract with PNP Construction.

Impact: Informational

Attachments: Updated Three-week schedule, Current Pictures

Eric G. Walder, EFO
Fire Chief
South Placer Fire Protection District





**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF E.WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, NOVEMBER 08, 2018
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: FY 2018/19 District Goals Update

Action Requested: Staff recommends discussion on the status of the 18/19 District Goals.

Background: For the past thirteen years, the Board and staff have engaged in a goal setting process. The Board and staff conducted a goal setting exercise during a workshop before the board meeting in September. The goals for this fiscal year have been streamlined and will focus on major projects or task facing the District. Staff will keep the Board informed on projects that are completed routinely that are not District goals but rather task or functions that are completed as part of operational or administrative necessity.

Impact: Future planning

Attachments: District Goals, Review of 2018/19 Goal Tracker

Eric G. Walder, EFO
Fire Chief
South Placer Fire District

SPFD 2018/19 Goals

Board Goals

1. Adhere to the Board adopted budgeting principles 80.25% Personnel, 12% Service and Operations, 3% Facilities, 3% Apparatus, 1 Fixed Assets, .75% Major Equipment Replacement.

Administration/District Goals

2. Begin and complete strategic planning process.
3. Finish construction of Station 15 within budgetary constraints.
4. Complete needs assessment, schematic design and move toward construction on the Station 18 remodel/truck room expansion.
5. Administer grant and report progress on hiring and continued employment of SAFER Grant firefighters.

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC G. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, NOVEMBER 08, 2018
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Quarterly Response Time Report:

Action Requested: The Chief recommends review and discussion on the 1st Quarter Response Times.

Background: Staff recommends a quarterly response time review with the Board. Currently the District is tracking SS-V ambulance response times. Staff is working with S-SV to report monthly ambulance response time compliance.

Impact: Informational

Attachments: SS-V 2018 Compliance Report, 2018/9 Sunpro Incident Response Data.

Note: Additional response information will be shared utilizing stats fd program.

Eric G. Walder, EFO
Fire Chief
South Placer Fire District

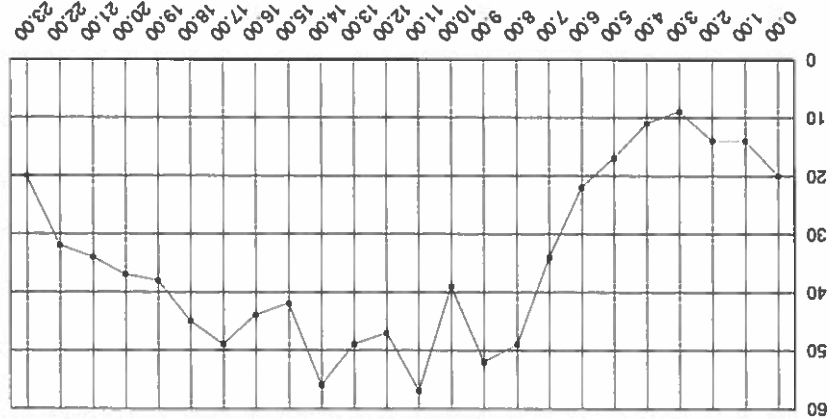
Incident by Incident Type With Detail

Date Range: From 7/1/2018 To 9/30/2018

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
Fire					
Fire, other	2	1	00:09:40		
Building fire	6	4	00:07:41	\$15,500.00	\$15,500.00
Fires in structures other than in a building	2	1	00:06:40		
Trash or rubbish fire, contained	1				
Mobile property (vehicle) fire, other	1	1	00:04:03		
Passenger vehicle fire	4	4	00:07:43	\$1,000.00	\$1,000.00
Natural vegetation fire, other	2	2	00:05:05		
Forest, woods or wildland fire	10	1	00:14:07		
Brush, or brush and grass mixture fire	6	5	00:09:51		
Grass fire	12	7	00:06:40		
	46	26	00:07:46	\$16,500.00	\$16,500.00
EMS/Rescue					
Medical assist, assist EMS crew	1				
EMS call, excluding vehicle accident with injury	490	465	00:06:30		
Vehicle accident with injuries	29	27	00:05:56		
Motor vehicle/pedestrian accident (MV Ped)	3	3	00:05:47		
Motor vehicle accident with no injuries	15	12	00:04:54		
Lock-in (if lock out , use 511)	1				
	539	507	00:06:26		
Hazardous Condition					
Hazardous condition, other	2				
Gas leak (natural gas or LPG)	5	5	00:09:45		
Electrical wiring/equipment problem, other	2	1	00:10:25		
Power line down	7	4	00:05:18		

Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
Total Hazardous Condition:					
Service Call	16	10	00:08:02		
Service Call, other	2				
Person in distress, other	3	3	00:09:35		
Lock-out	4	1	00:11:33		
Water or steam leak	4	4	00:09:31		
Animal rescue	2				
Public service assistance, other	5	5	00:05:48		
Assist police or other governmental agency	1				
Police matter	2	2	00:07:31		
Public service	5	5	00:06:33		
Assist invalid	29	14	00:07:30		
Unauthorized burning	6	6	00:10:08		
Cover assignment, standby, moveup	3				
Total Service Call: 66 40 00:08:01					
Good Intent					
Good intent call, other	1	1	00:08:21		
Dispatched & cancelled en route	57				
EMS: Dispatched & cancelled en route	40				
No incident found on arrival at dispatch address	5	4	00:08:24		
Authorized controlled burning	1				
Smoke scare, odor of smoke	8	5	00:07:31		
Barbecue, tar kettle	1	1	00:05:15		
Total Good Intent: 113 11 00:07:42					
False Call					
False alarm or false call, other	14	11	00:06:25		
Smoke detector activation due to malfunction	9	7	00:08:15		
Alarm system sounded due to malfunction	2	2	00:07:45		
CO detector activation due to malfunction	6	4	00:06:57		
Unintentional transmission of alarm, other	4	4	00:09:53		
Smoke detector activation, no fire - unintentional	7	5	00:07:52		

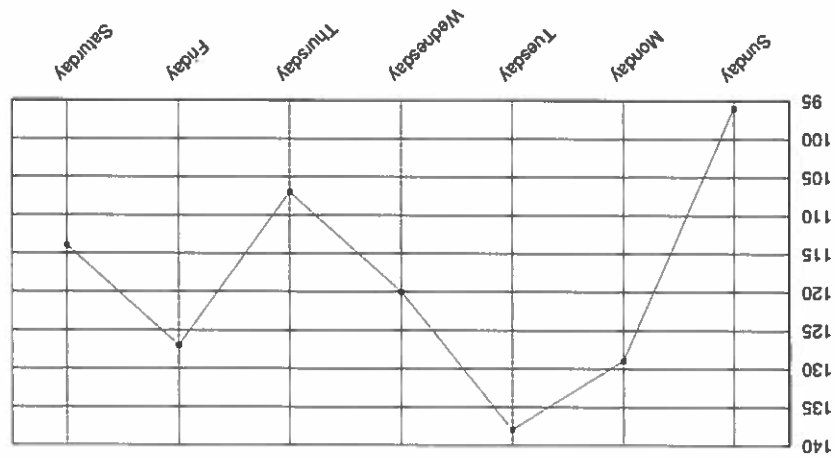
Incident Type	Incident Count	Used in Ave. Resp.	Average Response Time HH:MM:SS	Total Loss	Total Value
False Call - (Continued)					
Detector activation, no fire - unintentional	3	2	00:06:16		
Alarm system sounded, no fire - unintentional	5	5	00:07:05		
Total False Call:	50	40	00:07:27		
Severe Weather					
Severe weather or natural disaster standby	1				
Total Severe Weather:	1	0		\$16,500.00	\$16,500.00
Total Incident Count:	831	634			



Time of Day	Number of Incidents
00:00:00 to 00:59:59	20
01:00:00 to 01:59:59	14
02:00:00 to 02:59:59	14
03:00:00 to 03:59:59	9
04:00:00 to 04:59:59	11
05:00:00 to 05:59:59	17
06:00:00 to 06:59:59	22
07:00:00 to 07:59:59	34
08:00:00 to 08:59:59	49
09:00:00 to 09:59:59	52
10:00:00 to 10:59:59	39
11:00:00 to 11:59:59	57
12:00:00 to 12:59:59	47
13:00:00 to 13:59:59	49
14:00:00 to 14:59:59	56
15:00:00 to 15:59:59	42
16:00:00 to 16:59:59	44
17:00:00 to 17:59:59	49
18:00:00 to 18:59:59	45
19:00:00 to 19:59:59	38
20:00:00 to 20:59:59	37
21:00:00 to 21:59:59	34
22:00:00 to 22:59:59	32
23:00:00 to 23:59:59	20
Total	831

Date Range: From 7/1/2018 To 9/30/2018

Incidents by Time of Day



Day of the Week	Number of Incidents
Sunday	96
Monday	129
Tuesday	138
Wednesday	120
Thursday	107
Friday	127
Saturday	114

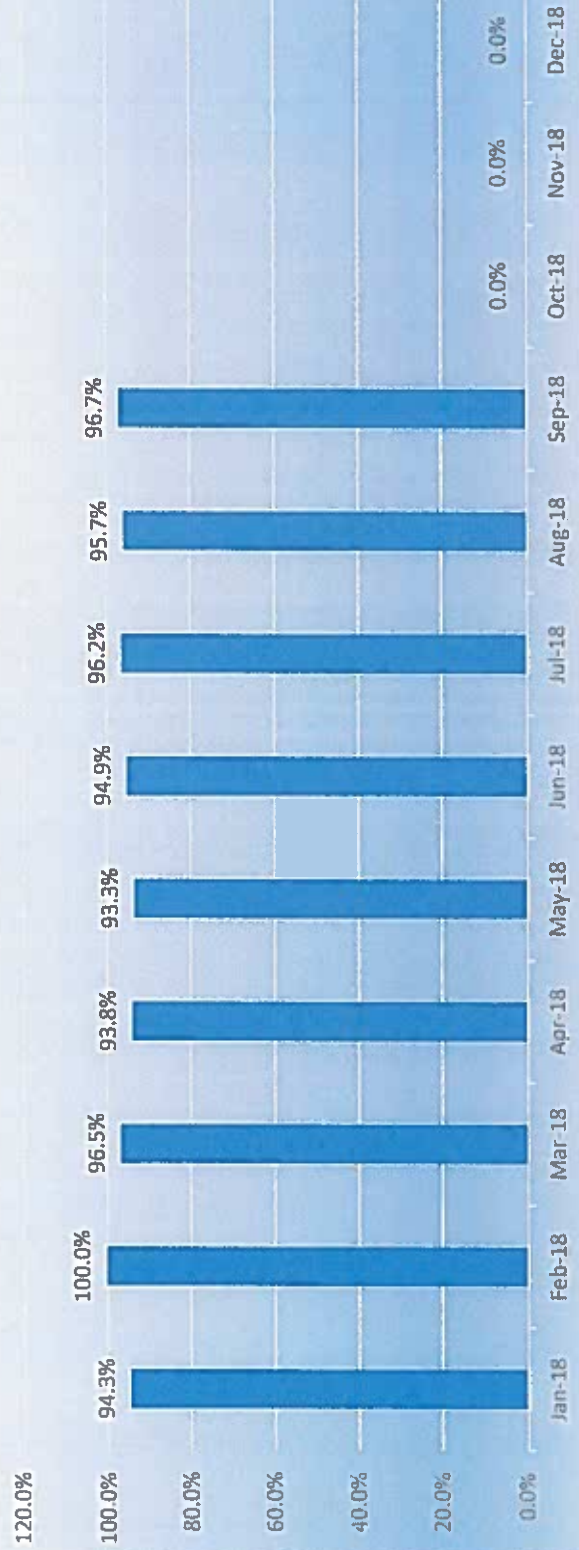
Date Range: From 7/1/2018 To 9/30/2018

Incidents by Day of Week

South Placer Fire Protection District - Response Compliance - 2018

Month	Total # of Responses	Total # Late	Late %	Compliance %	Average Response Time	Auto Aid & Mutual Aid Calls	Total Calls
Jan-18	88	5	6%	94.3%	0:06:32	32	120
Feb-18	69	0	0%	100.0%	0:06:05	21	90
Mar-18	115	4	3%	96.5%	0:06:18	25	140
Apr-18	97	6	6%	93.8%	0:06:58	21	118
May-18	119	8	7%	93.3%	0:07:09	22	141
Jun-18	99	5	5%	94.9%	0:06:47	10	109
Jul-18	104	4	4%	96.2%	0:06:07	34	138
Aug-18	92	4	4%	95.7%	0:05:47	21	113
Sep-18	122	4	3%	96.7%	0:06:28	39	161
Oct-18			#DIV/0!				0
Nov-18			#DIV/0!				0
Dec-18			#DIV/0!				0
Totals:	905	40	#DIV/0!	71.8%	0:04:51	225	1130

South Placer Fire Protection District - 2018



**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF E. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, NOVEMBER 08, 2018
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Gann Limit Report and Resolution:

Action Requested: Staff recommends discussion and adoption of the resolution setting the FY 2018/19 appropriations limit, per Article XIII B of the State Constitution (1979).

Background: This is standard procedure. Each year the District sets its appropriations limit by computing the previous year's limit to the per capita personal income factor and the population factor. This calculation is made each year by multiplying the District's adopted appropriations limit in the prior fiscal year by the change in the cost of living in the preceding year and the change in population within the District for the preceding fiscal year.

Impact: Procedural

Attachments: Resolution and 2018 Gann Limit Report

Eric G. Walder, EFO
Fire Chief
South Placer Fire District

**South Placer Fire Protection District
2017-18 Gann Limit Compliance Evaluation and
2018-19 Gann Limit**

2017-18 Gann Limit Compliance Evaluation

The District's 2017-18 Gann Limit was calculated to be \$9,863,949. Based on 2017-18 Budget figures, it was expected that the District's appropriations subject to limitation would not exceed this figure. At the end of the 2017-18 fiscal year, after all property tax receipts and expenditures were documented, a compliance calculation demonstrated that the District's appropriations subject to limitation were in fact below the Gann Limit, as demonstrated in the following table.

2017-18 Appropriations Subject to Limitation	
	2017-18 Actuals
Unadjusted Appropriations Subject to the Limit	
Property Tax	\$7,341,902
Special Tax	\$1,129,608
Total Unadjusted Appropriations Subject to the Limit	\$8,471,510
Adjustments for Appropriations Not Subject to the Limit	
Court Ordered Mandates - FLSA Overtime	\$0
Federal Mandates - Worker's Compensation	\$356,260
Qualified Capital Outlay	\$305,552
Qualified Debt Service	\$333,725
Total Adjustments for Appropriations Not Subject to the Limit	\$995,537
Adjusted Appropriations Subject to the Limit	\$7,475,973
Gann Limit	\$9,863,949
Appropriations Under/ (Over) the Limit	\$2,387,976

As shown in the table, the District's appropriations were \$2,387,976 under the Limit. Since the District has demonstrated its compliance with the 2017-18 Gann Limit, no further action is required.

2018-19 Gann Limit and Estimated Compliance

For 2018-19, the District must calculate its new Gann Limit, based on both Cost of Living and Population Factors. Additionally, as part of the Budget adoption process, the District should estimate whether it will be in compliance with its 2018-19 Gann Limit by evaluating appropriations subject to limitation.

Gann Limit Calculation

The Gann Limit is calculated by first using the prior year's Limit as a base, then applying a Cost of Living Factor and a Population Factor. The Cost of Living Factor is equal to the **greater of** the percent change in non-residential new construction or the percent change in California per capita personal income. For 2018-19, the Placer County Assessor's Office has calculated that the District's percent change in non-residential new construction is 2.36%. The California Department of Finance calculated the percent change in California per capita personal income to be 3.67%. Therefore, the Cost of Living Factor to be applied to the District's 2018-19 Gann Limit is 3.67%.

The Population Factor is equal to the **greater of** the percent change in county population or the percent change in unincorporated County population, or the percent change in the District's population. According to data provided by the California Department of Finance, the percent change in Placer County population was 1.66% and the percent change in unincorporated Placer County population was 0.66%. In order to determine the percentage change in the District's population, a special population estimate must be specifically requested to the Department of Finance at the District's expense. Due to the fact that there was minimal residential new construction in the District's boundaries, this was not completed this year. Therefore, the Population factor to be applied to the District's 2018-19 Gann Limit is 1.66%.

As shown in the following table, the District's 2018-19 Gann Limit is calculated to be \$10,395,707.

Gann Limit Calculation				
	Prior Year Gann Limit	Cost of Living Factor	Population Factor	Current Year Gann Limit
2018-19	\$9,863,949	1.0367	1.0166	\$10,395,707

Estimated Appropriations Subject to Limitation

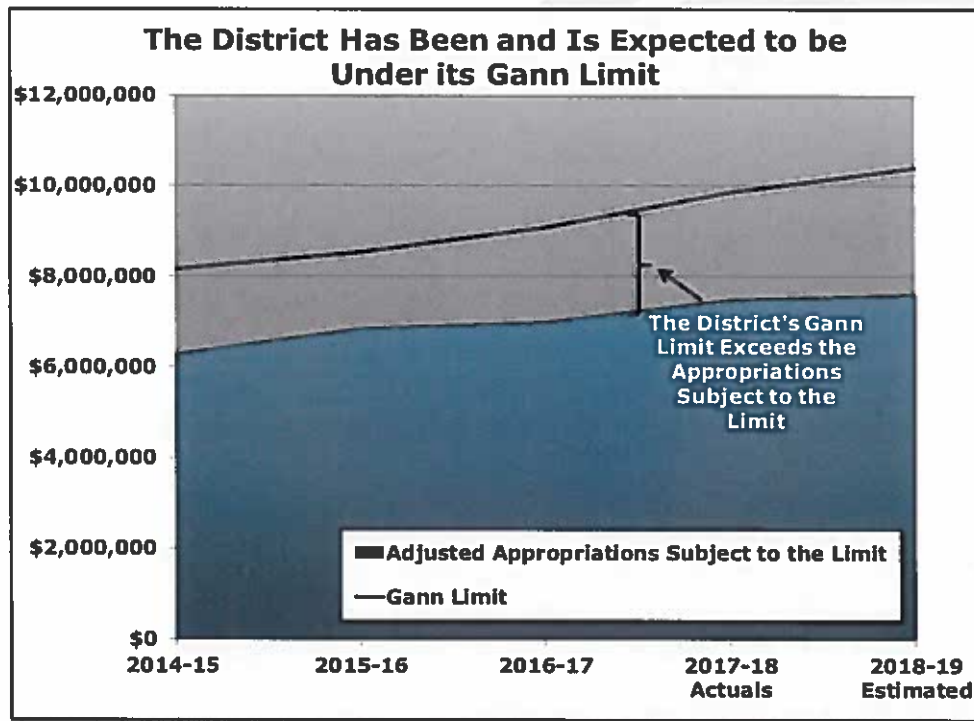
Based on the District's 2018-19 budget, the District is estimating tax receipts of \$8,833,168 from general property taxes, the District's Special Tax and the Loomis Parcel Tax. These tax receipts can be adjusted for appropriations that are not subject to limitation from sources such as: FLSA Overtime, Federal Mandates (Worker's Compensation), Qualified Capital Outlay and Debt Service. Based on 2018-19 budget estimates, the District will have approximately \$1,226,707 of appropriations that are not subject to limitation. Therefore, the District's total appropriations subject to the Gann Limit total \$7,606,461, which is \$2,789,246 below the calculated 2018-19 Gann Limit, as shown in the following table. **Therefore, we can reasonably estimate that the District will be in compliance with its Gann Limit for 2018-19.**



2018-19 Estimated Appropriations Subject to Limitation	
	2018-19 Estimated
Unadjusted Appropriations Subject to the Limit	
Property Tax	\$7,688,511
Special Tax	\$1,144,657
Total Unadjusted Appropriations Subject to the Limit	\$8,833,168
Adjustments for Appropriations Not Subject to the Limit	
Court Ordered Mandates - FLSA Overtime	\$0
Federal Mandates - Worker's Compensation	\$401,000
Qualified Capital Outlay	\$483,980
Qualified Debt Service	\$341,727
Total Adjustments for Appropriations Not Subject to the Limit	\$1,226,707
Adjusted Appropriations Subject to the Limit	\$7,606,461
Gann Limit	\$10,395,707
Appropriations Under/(Over) the Limit	\$2,789,246

Summary

In summary, the District has met its Gann Limit requirements for 2017-18 and is estimated to again meet its limitations for 2018-19.



RESOLUTION NO. ___ - 2018/19

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE
SOUTH PLACER FIRE PROTECTION DISTRICT ADOPTING THE
ANNUAL APPROPRIATIONS LIMIT FOR FISCAL YEAR 2018/19
AND VERIFYING COMPLIANCE WITH ARTICLE XIII B FOR THE
2017/18 FISCAL YEAR APPROPRIATIONS LIMIT**

WHEREAS, the voters of California, on November 6, 1979 adopted Article XIII B of the State Constitution placing various limits on the appropriations of proceeds of taxes by the State and local governments, such as District. An appropriation is a legal authorization from the Board of Directors of the District to make expenditures or to incur obligations for specific purposes; and

WHEREAS, the voters adopted Proposition 111 on June 5, 1990, amending Article XIII B of the State Constitution and modifying the appropriations limit calculation formula; and

WHEREAS, Article XIII B, as amended, provides that the appropriations limit for the District for Fiscal Year 2018-19 is calculated by annually adjusting the District's base year appropriations limit in Fiscal Year 1986-87 for the annual change in the cost of living and change in population within the District each year. This calculation is made each year by multiplying the District's adopted appropriations limit in the prior fiscal year by the change in the cost of living in the preceding year and the change in population within the District for the preceding fiscal year; and

WHEREAS, the Board of Directors adopted Appropriations Limit Policies and Procedures in Fiscal Year 2011-12 providing guidance related to the calculation and implementation of the appropriations limit; and

WHEREAS, Article XIII B, as amended, and Government Code section 7901 require the District to specify the adjustment factors utilized in calculation of the cost of living and change in population adjustments to the District's appropriations limit each year by a recorded vote of the District's Board of Directors; and

WHEREAS, the calculation of the District's appropriations limit for Fiscal Year 2018-19 and the explanation for such calculations are attached hereto, marked Exhibit A, and incorporated herein by this reference;

**NOW THEREFORE, THE BOARD OF THE SOUTH PLACER FIRE DISTRICT
DOES RESOLVE AS FOLLOWS:**

Section 1. The appropriations limit for Fiscal Year 2018-19 has been calculated by utilizing the appropriate adjustment factors for cost of living and population which were

applied to the Fiscal Year 2017-18 appropriations limit, as authorized by the Board of Directors.

Section 2. The District's appropriations limit pursuant to Article XIIB, as amended, for Fiscal Year 2018-19 shall be \$10,395,707. The Board expressly adopts the appropriations limit calculations for FY 2018-19.

Section 3. The District Board of Directors hereby finds that the District has complied with all of the provisions of Article XIIB, as amended, and Government Code section 7900 et seq., in determining the District's appropriations limit for Fiscal Year 2017-18.

Section 4. The Board hereby directs staff to perform a compliance calculation as soon as possible after the completion of Fiscal Year 2018-19 to determine if appropriations subject to limitation of the proceeds of taxes subject to the appropriations limit during the Fiscal Year 2018-19 have exceeded this appropriations limit established for FY 2018-19.

PASSED AND ADOPTED this ___th day of _____, 2018, by the following roll call vote.

AYES:

NOES:

ABSENT:

President

ATTEST:

Secretary of the Board

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF E. WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: THURSDAY, NOVEMBER 08, 2018
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Resolution of Intention to Approve an Amendment to CalPERS Contract:

Action Requested: Staff recommends discussion and approval of the Resolution of Intention to approve an amendment to the contract between CalPERS Board of Administration and SPFD Board of Directors.

Background: As stated in the Districts CalPERS contract the Board of the SPFD shall pass a resolution giving notice of its intention to approve an amendment to the CalPERS contract. The proposed change is to provide for Section 20516 (Employees Sharing Additional Cost) of .5% for new local safety members be reduced to 0%.

Attachments: Resolution of Intention, Amendment to Contract Exhibit, Certificate of Compliance Employee, Certification of Compliance, Certification of Employee Election, Certification of Governing Bodys Action, Reduce Cost Sharing Employee Ballot

Eric G. Walder, EFO
Fire Chief
South Placer Fire District

**RESOLUTION OF INTENTION
TO APPROVE AN AMENDMENT TO CONTRACT
BETWEEN THE
BOARD OF ADMINISTRATION
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
AND THE
BOARD OF DIRECTORS
SOUTH PLACER FIRE DISTRICT**

WHEREAS, the Public Employees' Retirement Law permits the participation of public agencies and their employees in the Public Employees' Retirement System by the execution of a contract, and sets forth the procedure by which said public agencies may elect to subject themselves and their employees to amendments to said Law; and

WHEREAS, one of the steps in the procedures to amend this contract is the adoption by the governing body of the public agency of a resolution giving notice of its intention to approve an amendment to said contract, which resolution shall contain a summary of the change proposed in said contract; and

WHEREAS, the following is a statement of the proposed change:

To end Section 20516 (Employees Sharing Additional Cost) of
.5% for new local safety members.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the above agency does hereby give notice of intention to approve an amendment to the contract between said public agency and the Board of Administration of the Public Employees' Retirement System, a copy of said amendment being attached hereto, as an "Exhibit" and by this reference made a part hereof.

By: _____
Presiding Officer

Title

Date adopted and approved

(Amendment)
CON-302 (Rev. 3/9/2016 rc)



EXHIBIT

California
Public Employees' Retirement System

AMENDMENT TO CONTRACT

**Between the
Board of Administration
California Public Employees' Retirement System
and the
Board of Directors
South Placer Fire District**

The Board of Administration, California Public Employees' Retirement System, hereinafter referred to as Board, and the governing body of the above public agency, hereinafter referred to as Public Agency, having entered into a contract effective October 25, 1975, and witnessed October 22, 1975, and as amended effective August 1, 1977, January 9, 1982, June 25, 1983, August 7, 1993, June 25, 1994, July 3, 2010, April 21, 2015, August 20, 2015, December 17, 2015, July 22, 2017 and January 20, 2018 which provides for participation of Public Agency in said System, Board and Public Agency hereby agree as follows:

- A. Paragraphs 1 through 17 are hereby stricken from said contract as executed effective January 20, 2018, and hereby replaced by the following paragraphs numbered 1 through 17 inclusive:
1. All words and terms used herein which are defined in the Public Employees' Retirement Law shall have the meaning as defined therein unless otherwise specifically provided. "Normal retirement age" shall mean age 60 for classic local miscellaneous members, age 62 for new local miscellaneous members, age 55 for classic local safety members and age 57 for new local safety members.

PLEASE DO NOT SIGN "EXHIBIT ONLY"

2. Public Agency shall participate in the Public Employees' Retirement System from and after October 25, 1975 making its employees as hereinafter provided, members of said System subject to all provisions of the Public Employees' Retirement Law except such as apply only on election of a contracting agency and are not provided for herein and to all amendments to said Law hereafter enacted except those, which by express provisions thereof, apply only on the election of a contracting agency.
3. Public Agency agrees to indemnify, defend and hold harmless the California Public Employees' Retirement System (CalPERS) and its trustees, agents and employees, the CalPERS Board of Administration, and the California Public Employees' Retirement Fund from any claims, demands, actions, losses, liabilities, damages, judgments, expenses and costs, including but not limited to interest, penalties and attorney fees that may arise as a result of any of the following:
 - (a) Public Agency's election to provide retirement benefits, provisions or formulas under this Contract that are different than the retirement benefits, provisions or formulas provided under the Public Agency's prior non-CalPERS retirement program.
 - (b) Any dispute, disagreement, claim, or proceeding (including without limitation arbitration, administrative hearing, or litigation) between Public Agency and its employees (or their representatives) which relates to Public Agency's election to amend this Contract to provide retirement benefits, provisions or formulas that are different than such employees' existing retirement benefits, provisions or formulas.
 - (c) Public Agency's agreement with a third party other than CalPERS to provide retirement benefits, provisions, or formulas that are different than the retirement benefits, provisions or formulas provided under this Contract and provided for under the California Public Employees' Retirement Law.
4. Employees of Public Agency in the following classes shall become members of said Retirement System except such in each such class as are excluded by law or this agreement:
 - a. Local Fire Fighters (herein referred to as local safety members);
 - b. Employees other than local safety members (herein referred to as local miscellaneous members).
5. In addition to the classes of employees excluded from membership by said Retirement Law, the following classes of employees shall not become members of said Retirement System:
 - a. **ELECTED OFFICIALS.**

PLEASE DO NOT SIGN "EXHIBIT ONLY"

6. This contract shall be a continuation of the contract of the Loomis Fire Protection, hereinafter referred to as "Former Agency". The accumulated contributions, assets and liability for prior and current service under the Former Agency's contract shall be merged pursuant to Section 20508 of the Government Code. Such merger occurred July 22, 2017.
 - a. Service performed of the former agency prior to January 20, 2018 shall be subject to the terms and conditions of the former agency's contract as it was in effect at that time. Service performed on or after the effective date of the amendment to contract shall be subject to the terms and conditions of this contract.
7. The percentage of final compensation to be provided for each year of credited prior and current service as a classic local miscellaneous member in employment before and not on or after July 3, 2010 shall be determined in accordance with Section 21354 of said Retirement Law (2% at age 55 Full).
8. The percentage of final compensation to be provided for each year of credited prior and current service as a classic local miscellaneous member in employment on or after July 3, 2010 shall be determined in accordance with Section 21354.3 of said Retirement Law (3% at age 60 Full).
9. The percentage of final compensation to be provided for each year of credited prior and current service as a new local miscellaneous member shall be determined in accordance with Section 7522.20 of said Retirement Law (2% at age 62 Full).
10. The percentage of final compensation to be provided for each year of credited prior and current service as a classic local safety member shall be determined in accordance with Section 21363.1 of said Retirement Law (3% at age 55 Full).
11. The percentage of final compensation to be provided for each year of credited prior and current service as a new local safety member shall be determined in accordance with Section 7522.25(d) of said Retirement Law (2.7% at age 57 Full).
12. Public Agency elected and elects to be subject to the following optional provisions:
 - a. Section 20042 (One-Year Final Compensation) for classic members only.
 - b. Section 20965 (Credit for Unused Sick Leave).
 - c. Section 20938 (Limit Prior Service to Members Employed on Contract Date) for local miscellaneous members only.

PLEASE DO NOT SIGN "EXHIBIT ONLY"

- d. Section 20503 (To Remove the Exclusion of Resident Firemen Prospectively from August 7, 1993).
- e. Section 21574 (Fourth Level of 1959 Survivor Benefits).
- f. Section 21623.5 (\$2,000 Retired Death Benefit).
- g. Section 20903 (Two Years Additional Service Credit).
- h. Section 20516 (Employees Sharing Additional Cost):

From and after July 22, 2017, 3% for classic local miscellaneous members and 3% for classic local safety members.

From and after July 22, 2017 and until the effective date of this amendment to contract, .5% for new local safety members.

The portion of the employer's contribution that the member agrees to contribute from his or her compensation, over and above the member's normal contribution ("Cost Sharing Percentage"), shall not exceed the Employer Normal Cost Rate, as that rate is defined in the CalPERS Actuarial Valuation for the relevant fiscal year. If the Cost Sharing Percentage will exceed the relevant Employer Normal Cost Rate, the Cost Sharing Percentage shall automatically be reduced to an amount equal to, and not to exceed, the Employer Normal Cost Rate for the relevant fiscal year.

- 13. Public Agency, in accordance with Government Code Section 20834, shall not be considered an "employer" for purposes of the Public Employees' Retirement Law. Contributions of the Public Agency shall be fixed and determined as provided in Government Code Section 20834, and such contributions hereafter made shall be held by the Board as provided in Government Code Section 20834.
- 14. Public Agency shall contribute to said Retirement System the contributions determined by actuarial valuations of prior and future service liability with respect to local miscellaneous members and local safety members of said Retirement System.
- 15. Public Agency shall also contribute to said Retirement System as follows:
 - a. Contributions required per covered member on account of the 1959 Survivor Benefits provided under Section 21574 of said Retirement Law. (Subject to annual change.) In addition, all assets and liabilities of Public Agency and its employees shall be pooled in a single account, based on term insurance rates, for survivors of all local miscellaneous members and local safety members.

- b. A reasonable amount, as fixed by the Board, payable in one installment within 60 days of date of contract to cover the costs of administering said System as it affects the employees of Public Agency, not including the costs of special valuations or of the periodic investigation and valuations required by law.
 - c. A reasonable amount, as fixed by the Board, payable in one installment as the occasions arise, to cover the costs of special valuations on account of employees of Public Agency, and costs of the periodic investigation and valuations required by law.
16. Contributions required of Public Agency and its employees shall be subject to adjustment by Board on account of amendments to the Public Employees' Retirement Law, and on account of the experience under the Retirement System as determined by the periodic investigation and valuation required by said Retirement Law.
17. Contributions required of Public Agency and its employees shall be paid by Public Agency to the Retirement System within fifteen days after the end of the period to which said contributions refer or as may be prescribed by Board regulation. If more or less than the correct amount of contributions is paid for any period, proper adjustment shall be made in connection with subsequent remittances. Adjustments on account of errors in contributions required of any employee may be made by direct payments between the employee and the Board.

B. This amendment shall be effective on the _____ day of _____, _____.

BOARD OF ADMINISTRATION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BOARD OF DIRECTORS
SOUTH PLACER FIRE DISTRICT

BY _____
ARNITA PAIGE, CHIEF
PENSION CONTRACTS AND PREFUNDING
PROGRAMS DIVISION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BY _____
PRESIDING OFFICER

Witness Date

Attest: _____

Clerk

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
Financial Office | Pension Contract Management
Services & Prefunding Programs
P.O. Box 942703 Sacramento, CA 94229-2703
888 CalPERS (or 888-225-7377)
TTY: (877) 249-7442 | Fax: (916) 795-4673
www.calpers.ca.gov

**CERTIFICATION OF COMPLIANCE WITH
GOVERNMENT CODE SECTION 20516**

I hereby certify that in accordance with Section 20516 of the Government Code, South Placer Fire District and its local safety employees have agreed in writing to the following:

To end Section 20516 (Employees Sharing Additional Cost) of .5% for new local safety members.

Signature

Title

Witness

Date

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

Financial Office | Pension Contract Management
Services & Prefunding Programs
P.O. Box 942703 Sacramento, CA 94229-2703
888 CalPERS (or 888-225-7377)
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www.calpers.ca.gov

**CERTIFICATION OF COMPLIANCE WITH
GOVERNMENT CODE SECTION 7507**

I hereby certify that in accordance with Section 7507 of the Government Code the future annual costs as determined by the California Public Employees' Retirement System for the increase or change in retirement Benefit(s) have been made public at a public meeting of the _____ of the _____ on _____
(governing body) (public agency) (date)

which is at least two weeks prior to the adoption of the Resolution / Ordinance.

Adoption of the retirement benefit increase or change will not be placed on the consent calendar.

Clerk/Secretary

Title

Date _____

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

Financial Office | Pension Contract Management

Services & Prefunding Programs

P.O. Box 942703 Sacramento, CA 94229-2703

888 CalPERS (or 888-225-7377)

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CERTIFICATION OF EMPLOYEE ELECTION

I hereby certify that the following employees of the South Placer Fire District have expressed their approval or disapproval of said agency's intention to amend its contract to end Section 20516 (Employees Sharing Additional Cost) of .5% for new local safety members on the basis described in the Resolution of Intention adopted by said agency's governing body on _____, _____, in such manner as to permit each employee to separately and secretly express his choice and that the outcome of such election was as follows:

	Number of employees eligible to vote	Number of votes approving said participation	Number of votes disapproving said participation
Local Fire Fighters as defined in Govt. Code Section 20433	_____	_____	_____

Clerk or Secretary

Date

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

Financial Office | Pension Contract Management

Services & Prefunding Programs

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CERTIFICATION OF GOVERNING BODY'S ACTION

I hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the

_____ of the
(governing body)

(public agency)

on _____
(date)

Clerk/Secretary

Title

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

GOVERNMENT CODE SECTION 20516

REDUCE COST SHARING BALLOT

For use by the new local safety members of the South Placer Fire District to determine their approval or disapproval of the proposal of said agency's governing body to amend its contract with the Board of Administration of the California Public Employees' Retirement System to reduce the additional percentage of member contributions pursuant to Section 20516 (Employees Sharing Additional Cost) from .5% to 0%.

Government Code Section 20474 requires a secret ballot election by the employees affected whenever the contract is amended to provide a benefit that changes the employees' rate of contribution.

Shall the contribution rate of the designated employees of the Public Agency named above be changed from .5% of reportable earnings to 0% of reportable earnings?	YES	[]
	NO	[]

NOTE: The change in the member contribution rate will be effective as of the effective date of the amendment to the contract.

(Amendment)
(Ballot reduce cost sharing C10022a) 3/8/2016 rc

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF ERIC WALDER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: FRIDAY, NOVEMBER 09, 2018
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Placer County Fire Service Issues:

Action Requested: Chief recommends discussion on the latest developments in Placer County Fire Service delivery system and consolidation efforts countywide.

Background: Since the Placer County funded Fire Services Regional Assessment and Improvement Plan (Citygate Study) was not adopted and published by Placer County and the South Placer Fire District successfully consolidated there have been a few recent developments. Four independent Special Fire Districts are now collaborating toward consolidation.

Impact: Informational

Attachments: None

Eric G. Walder, EFO
Fire Chief
South Placer Fire District

SOUTH PLACER FIRE PROTECTION DISTRICT
PARS OPEB Trust Program

Account Report for the Period
9/1/2018 to 9/30/2018

Eric Walder
Fire Chief
South Placer Fire Protection District
6900 Eureka Rd.
Granite Bay, CA 95746

Account Summary

Source	Beginning Balance as of 9/1/2018	Contributions	Earnings	Expenses	Distributions	Transfers	Ending Balance as of 9/30/2018
OPEB	\$1,055,062.90	\$0.00	-\$2,113.16	\$594.53	\$0.00	\$0.00	\$1,052,355.21
Totals	\$1,055,062.90	\$0.00	-\$2,113.16	\$594.53	\$0.00	\$0.00	\$1,052,355.21

Investment Selection

Moderate HighMark PLUS

Investment Objective

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

1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
			3-Years	5-Years	10-Years	
-0.20%	2.64%	6.20%	7.96%	6.05%	-	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