

AGENDA  
SOUTH PLACER FIRE DISTRICT  
BOARD OF DIRECTORS  
Wednesday, July 10<sup>th</sup>, 2024

1. **6:00 p.m. Closed Session (Station 17, Portable Conference/Training Room)**

A. Labor Negotiations (Gov Code 54957.6) – Provide an update on contract negotiations

2. **Regular Session to Follow Closed Session at 6:30 pm or when closed session is complete. (Station 17, Portable Conference/Training Room)**

A. **In Person at Station 17, Portable Conference/Training Room**

B. **To watch the meeting online, use the link <https://tinyurl.com/53nv5nfc>**

- i. Any public member may provide written comment to the Board before the meeting by emailing the Secretary at [kmedeiros@southplacerfire.org](mailto:kmedeiros@southplacerfire.org). If you are commenting on a particular item on the agenda, please identify the agenda item number and letter. Any comment of 500 words or less (per person, per item) will be read into the record if: (1) the subject line includes "COMMENT TO BOARD FOR [DATE OF] MEETING – PLEASE READ"; and (2) it is received by the Secretary by 5:00 p.m. the day of the meeting. Please be aware that any public comments requesting to be read aloud that do not specify a particular agenda item number will be read aloud during the general public comment portion of the agenda. Due to potential technological delays in transmission, the public is encouraged to submit any comments to the Secretary early to ensure they are received in time to be read into the record.

3. **Flag Salute**

4. **Closed Session Report**

At any time during the regular Session, the legislative body may adjourn to a 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 a closed session to consider liability claims, threats to public services or facilities, public employee appointment, public employment, public employee performance evaluation, or public employee discipline/dismissal/release.

5. **Public Comment**

Persons who wish to speak to the Board regarding an item not on tonight's agenda or wish to ask the Board to pull an item from the Consent Calendar may do so now. Please submit the Public Comment form to the Board Secretary before the commencement of the Board Meeting. When called upon, please come to the podium, state your name and address, and limit your remarks to three (3) minutes. Please be aware that the California Government Code prohibits the Board from taking any immediate action on an item that does not appear on the agenda unless the item meets stringent statutory requirements. However, your concerns can be referred to the Staff for review and reported back to the Board at a later date. Comments on agenda items, including items pulled from the Consent Calendar, will be allowed at this time or when the Board considers them.

6. **Consent Agenda (Single Motion Needed)**

All matters listed under the Consent Agenda are considered routine and will be enacted by one motion. There will be a separate discussion of these items if 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	\$131,798.05
Consolidated Mitigation Fees	\$47,486.70
Plans/Inspections	\$37,983.00
Cell Tower Leases	\$5,891.87
MVA Fire Recovery	\$456.30
OES State Reimburesment	\$27,089.65
Report Fees	\$50.00
 TOTAL	 <u>\$250,755.57</u>

D. Approval of the July 2024 Expenditures: \$310,215.85

- E. Personnel Items
  - Separations: None
  - Promotions: None
  - Reassignments: None
  - New Hires: 5 Firefighter Paramedics  
1 Apprentice Firefighter
  - Interns/Volunteers: None

7. **Special Presentation:** Badge pinning ceremony.

8. **Old Business:**

A. None

9. **New Business**

- A. **Vacant Board Position:** The Chief recommends declaring vacant Director Teresa Ryland's board position and initiating the process to fill the vacant Board seat. PG#22
- B. **2024/25 Board Goal Setting Workshop:** Staff recommends setting a date to conduct the 2024/25 Board goals workshop. PG#33
- C. **Compliance Engine:** The Chief recommends a discussion and direction on implementing of Brycer's "The Compliance Engine," a software tool to enhance community safety. PG#34
- D. **Response Time Standards:** Staff recommends a review, discussion, and direction on response time standards. PG#38

E. **Dry Financing Request:** Staff seeks approval to submit a dry financing application to the Placer County Treasurer's Office.

PG#42

**10. Information and Discussion:**

A. **Community Facilities District Update (CFD):** Staff will provide an update on the CFD process.

**11. Correspondence**

PG#45

**12. Chief's Report:** Staff recommends a monthly District update

PG#46

**13. Labor Report**

PG#47

**14. Functions**

**15. Board/Staff Comments**

**16. Future Agenda Items**

**17. Adjournment**

**Next Board Meeting:  
August 14<sup>th</sup>, 2024**

SOUTH PLACER FIRE DISTRICT  
BOARD OF DIRECTORS  
Regular Board Meeting Minutes  
June 12, 2024

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Wednesday, June 12, 2024, at 6:00 p.m. by President, Tracy Randall.

Board Present:

Tracy Randall, President  
Chris Gibson, Vice President  
Ken Musso, Clerk  
Teresa Ryland, Director  
Gary Grenfell, Director  
Dan Bajtos, Director

Absent:

Mike Johnson, Director

Staff in Attendance:

Fire Chief, Mark Duerr  
Deputy Chief, Matt Feeley  
Division Chief, Jeff Ingolia  
Battalion Chief Paramedic, Matt Van Voltinburg  
Engineer Paramedic, Pat Patterson

Public Comment: None

Consent Agenda: Director Grenfell made a motion to approve the consent agenda. Director Ryland made a second to the motion.

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

Special Presentation: None

OLD BUSINESS

Community Survey: Staff recommends a presentation and discussion about the recently conducted public opinion research to determine the feasibility of a ballot measure. Curt Below of FM3 presented the results from the District-wide survey responses collected via phone or online to registered voters. 425 responses were gathered with a 5% margin of sampling error. Overall services results: Excellent 42%, Good 32%, Fair 10%, Poor 2%, Don't know 14%. Direction the District is headed: 37% right track, 38% wrong track, 25% don't know. For medical emergencies, 81% of respondents felt safe with 76% felt safe for fire emergencies. 3 in 5 felt the District needed additional funding. Cherri Spriggs of Meraki Public Affairs noted to the Board that this was a good place to start for a future measure – with additional education clearly needed to the community. She continued that she recommends a measure for 2026 with an education program providing a clear message of where any new tax revenues will be spent. Chief Duerr noted to the Board that any future work for a 2026 measure would incur additional costs. President Randall directed Chief Duerr to bring the item back in a future meeting for additional discussion and further public outreach information.

District Master Plan: Staff recommends discussion and approval of the District Master Plan. Chief Duerr began that the master plan is brought back once again after grammatical edits were completed. He noted that not all of the recommendations needed to be completed, but brought into the District's plan as a function moving forward for the District. He continued that the master plan covers the next

20 years while the strategic plan would cover the next 3 to 5 years. He continued that this master plan was written by AP Triton who are also contracted the produce the Placer County MSR. Director Musso made a motion to approve the District Master Plan. Director Gibson made a second to the motion.

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

Legal Request for Proposal: Staff recommends a discussion and possible action on recent RFP for legal services for the District. Due to a staffing change at the long-standing legal counsel for the District, the Board approved an RFP process to explore other options in legal representation. Staff and the Board conducted interviews with three well qualified entities to bring forward a recommendation to the Board. The majority of the panel recommended staying with the current legal representation of Kingsley Bogard at this time. Chief Duerr noted that this was informational, and no action was needed by the Board.

Final Approval for Continued Benefit Assessment within the Loomis Emergency Response Services Assessment District: Public Hearing and adoption of Resolution No. 10-2023/24. President Randall opened the hearing. Chief Duerr explained that the Benefit Assessment Committee met on May 6<sup>th</sup> and recommended the Board approval of the allocation of the Benefit Assessment funds. The proposed assessment for 2024/25 is \$270.28 per single family equivalent, generating \$1,194,097 in revenue for the Division 1 community of the District. This year's CPI is 2.6245%, with a banked CPI of 1.1268% from previous years, bringing the total to 3.75%. President Randall closed the hearing. Director Gibson made a motion to approve Resolution No. 10-2023/24. Director Ryland made a second to the motion.

Roll Call:

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

## NEW BUSINESS

Fiscal Year 2024/25 Preliminary Budget Adoption: Staff recommends the adoption of the preliminary Fiscal Year 2024/25 budget. Chief Duerr began that the fiscal year 2024/25 budget assumes a 4% increase in property tax revenue and includes the negotiated contract increases. The budget presented establishes the reserves for long-term improvement planning, including turn out replacement costs. Mitigation monies are funding portable radios, Engine 18 Pierce payment, additional SCBA compressor, and the rollover of the ISRAM ambulance. Estimated expenditures in the budget include a spending plan of \$17,172,673 million with estimated revenues of \$16,454,673. Salaries and wages are at 83.95%, service and operations are at 14%, fixed assets at .83%, apparatus .28%, Facilities .66%, and major equipment at .28%. Director Ryland made a motion to approve the fiscal year 2024/25 preliminary budget. Director Gibson made a second to the motion.

Roll Call:

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

Authorization for the Levy and Collection of Special Tax Measure A for the Fiscal Year 2024/25: Staff recommends approval of Resolutions No. 11-2023/24 and No. 12-2023/24 to authorize the levy and collection of the District's Special Tax Measure A by Placer County. The SPFD special tax is \$70 per residence, \$.05 per square foot of commercial property, and \$2.0 per acre of vacant land. There is no CPI for this special tax that was originally passed in 1980. Director Gibson made a motion to approve Resolution No. 11-2023/24 providing for the levy and collection of special tax Measure A. Director Ryland made a second to the motion.

Roll Call:

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

Director Gibson made a motion to approve Resolution No. 12-2023/24 requesting collection of charges on the tax roll for tax year 2024-25. Director Bajtos made a second to the motion.

Roll Call:

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

Adoption of Cost-of-Living Adjustment for Parcel Fees-Loomis: Public hearing and action on Resolution No. 13-2023/24. President Randall opened the public hearing. The former Loomis Fire District voters approved a parcel fee in 1997 with a CPI for the San Francisco Region. This year's CPI adjustment is 4.19% for an increase of \$4.88 per single family equivalent unit. The proposed assessment for 2024-25 is \$134.46, generating \$568,476 in revenue. President Randall closed the public hearing. Director Gibson made a motion to approve Resolution No. 13-2023/24 adopting the cost-of-living adjustment for parcel fees in the former Loomis Fire Protection District. Director Grenfell made a second to the motion.

Roll Call:

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

Adoption of Cost-of-Living Adjustment for Special Zones of Benefit: Public hearing and action on Resolution No. 14-2023/24. The former Loomis Fire District established special benefit zones for certain commercial properties. These benefit zones have been approved by the owners of the properties. Each year the proposed assessment levied are adjusted by the CPI for all Urban Consumers -U.S. City Average. Director Grenfell made a motion to approve Resolution No. 14-2023/24 adopting the cost-of-living adjustment for zones of benefit fees. Director Gibson made a second to the motion.

Roll Call:

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

Request for Placer County Collection of Special Assessments: Staff recommends adoption of Resolution No. 15-2023/24 requesting collection services by the County. Special assessments levied by the District are collected by the County on the behalf of South Placer Fire District. The County requires that the District warrant the legality of the charges and defend and indemnify the County for any challenge to the legality of the charges. Director Gibson made a motion to approve Resolution No. 15-2023/24 requesting collection of charges on tax roll for tax year 2024-25. Director Musso made a second to the motion.

Roll Call:

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

Review and Adoption of 2023 Annual Report: Staff recommends review and adoption of the 2023 Annual Report. One of the Board goals is to increase positive interaction and brand recognition within the community. To better educate the community, staff has drafted an annual report for 2023 about the District's performance, efforts, and achievements. Chief Duerr noted that the report is a good tool for public outreach and education. Director Gibson made a motion to approve the 2023 Annual Report. Director Ryland made a second to the motion.

South Placer Fire District Policy Updates: Staff recommends review and first reading of the proposed policy updates. With the recent changes to operations the Board adopted a goal to update and consolidate the District Policy Manual. At this time, staff bring three policies for a first reading and review: 709 Photography and Electronic Imaging, 710 District Social Media Use, 1046 Member Speech Expression and Social Networking. Chief Duerr noted that these policies were to protect both the District and the Board. He continued that labor did not ask to meet and confer on these policies. Labor representative, Pat Patterson, expressed to the Board that the unit is actively trying to increase the social media presence for SPFD. President Randall noted that he would like to see collaboration by both administration and labor on all media accounts. Chief Duerr agreed to review the policy again and further discuss before presenting it again for next month's meeting.

ISO Public Protection Classification: Staff recommends a discussion on the new Insurance Services Organization (ISO) Public Protection Classification for 2024. The ISO rating last completed in 2018 has been updated from 3/3Y to an improved rating of 2/2Y. The ISO rating scale is 1-10, with 1 being the best and 10 representing a community without an effective fire service. The first number refers to properties within 1000 feet of a water supply and within five road miles of a fire station. The second number, and either an X or Y applies to properties more than 1000 feet from a water supply but within five road miles of a fire station. The Y indicates PPC communities that provide superior fire protection services and fire alarm facilities but lack the water supply required for a PPC of Class 8 or better. The District recently cooperated with ISO to assess its PPC ratings. The revised rating will affect the District interactions with insurance companies and potentially could affect insurance premiums and coverage for the community. Chief Duerr noted that this was informational for the Board at this time.

FRMS Board of Directors Election to fill Four (4) Positions:

Staff recommends discussion and possible action to vote for up to four (4) position on the FRMS Board that expire on June 30, 2024. Directors Musso, Bajtos, and Ryland noted that they did not know any of the candidates and therefore would not be comfortable voting for their election to the FRMS board. President Randall noted that the majority of board members were not interested in placing a vote at this time, therefore no action was needed on this item.

INFORMATION AND DISCUSSION

Community Facilities District (CFD) Update: Staff will provide an update on the CFD process. Chief Duerr reported that letters are going out next week to the County and Town of Loomis to determine the next step. The Board resolution will come in July with a 60-day window to hold a public hearing. The CFD process should be wrapped up in September.

PERS Audit: Staff will provide a brief update on a recent Cal PERS audit. Chief Duerr reported that the District was among several agencies randomly chosen to provide documentation on the reporting of special compensation for education incentives. The Final Report suggested corrections were needed for the prior Rescue Trailer incentive compensation, the immediate availability of one employee's education documents, and contract language regarding compounding on other incentives. Chief Duerr noted that all of the findings had since been corrected in the new contracts.

Correspondence: One PARS financial statement for the month of April.

Chief's Report:

- New Hire Academy has started

- Municipal Service Review – June draft
- Strategic Plan- June 17-19
- Tablet Command in service
- Multiple fires this month with crews performing admirably
- Station and uniform inspections
- Chief Magnuson attended CFED and EMSAC
- Move to Placer County Workday system for accounting
- Contact form and Video link for past meeting coming to the website
- Kids Camp with Roseville Fire
- Leadership Training
- District Update: 336 calls in May, down from two years ago. M16, E17 & E16 busy, Stations 18,17, 19 busiest, Turn out times down to 1.33, travel time went up
- 15 fires in district in May
- May Ambulance Response calls: 514 totals; 265 mutual aids to AMR area
- Overtime: 55% due to open positions, sick leave 22%, Vacation 19%, Misc. 4%
- Volunteer vs. mandatory overtime hours: 28% mandatory, 72% volunteer.
- Overtime up, dollars ranging \$80k per pay period.
- Leave usage year over year: overtime same as last year, sick leave down, vacation down
- Chief Jeff Ingolia for Prevention: inspections completed up, plans received down. 19 new residential projects, 6 commercial permits pulled, 39,000 square feet for residential remodels, 74 sets of plans submitted, 71 new construction inspections completed. Large Commercial projects: Costco and Superior Self Storage toured with crews
- Chief Ingolia for Facilities: Station 17 new commercial stove and hood installed, drainage project in phase 1 at St. 17, St. 16 landscape project in process, St. 18 new wall
- Chief Ingolia for Fire investigations: 1 vehicle fire, 2 structure fires
- Chief Ingolia for Weed Abatement: 7 cases, 2 unresolved

Labor Report: Representative Pat Paterson reported the unit had successfully attended the Leadership Training by Echelon Front with a high caliber of information – directly connecting with first responders.

Functions: Loomis State of the Town in July (TBD), Open House Station 18 for September TBD

Board/Staff Comments: Director Ryland reported that at the May 8<sup>th</sup> board meeting she became aware of the board not meeting the Brown Act posting requirements within their standing committees – noting that the public and board cannot be excluded from standing committee meetings or open contracts to discuss negotiations unless done by the board as a whole in addition to failing to agendize the meetings. Director Randall responded that the board had discussed the items in closed session as a whole prior to the committee meetings and would get more clarification from legal for future meetings. Director Ryland announced she would be resigning from her position on the Board effective June 30, 2024, and moving to the State of Washington. She noted that this would be her last meeting.

Future Agenda Items: CFD Approval of Resolution of Intention, Policy Review

There being no further business to come before the Board, the meeting adjourned at 8:57 p.m. The next regular meeting will be held on Wednesday, July 10, 2024.

Respectfully submitted,



Recording Secretary, Kathy Medeiros



Ranges: From: To: From: To:  
 Checkbook ID First Last Number First Last  
 Description First Last Date 6/5/2024 7/1/2024  
 User-Defined 1 First Last Type Check Check

Sorted By: Date  
 Include Trx: Reconciled, Unreconciled

\* Voided transaction ^ Cleared amount is different than posted amount

Checkbook ID	Description	User-Defined 1	Current Balance
Number	Date	Type	Paid To/Rcvd From
			Reconciled Origin
			Payment
			Deposit
PLACER COUNTY			\$3,878,437.59
24629	7/1/2024	CHK	California Assn of Prefessio No
24630	7/1/2024	CHK	California Assn of Prefessio No
24631	7/1/2024	CHK	Department of Health Care Se No
24632	7/1/2024	CHK	NGLIC C/O Superior Vision Se No
24633	7/1/2024	CHK	PRINCIPAL MUTUAL No
24634	7/1/2024	CHK	Sacramento Area Fire Fighter No
24635	7/1/2024	CHK	Sacramento Area Fire Fighter No
24636	7/1/2024	CHK	TASC/ Total Admin Service No
24637	7/1/2024	CHK	Voya Financial Trust Co. No
24638	7/1/2024	CHK	Voya Financial Trust Co. No
10 Transaction(s)			\$67,198.59
WELLS FARGO OP			(\$181,566.29)
28741	6/10/2024	CHK	Jansen, Mark No
28742	6/10/2024	CHK	Robertson, Mark No
28743	6/12/2024	CHK	ADVANTAGE GEAR No
28744	6/12/2024	CHK	AUBURN TIRE SERVICE No
28745	6/12/2024	CHK	Brookcrest By Culligan Water No
28746	6/12/2024	CHK	CURTIS L.N. & SONS No
28747	6/12/2024	CHK	DAWSON OIL No
28748	6/12/2024	CHK	Foothill Fire and WIRE No
28749	6/12/2024	CHK	Global Chemicals, Inc No
28750	6/12/2024	CHK	HARRIS INDUSTRIAL GASES No
28751	6/12/2024	CHK	Herbert P. Sears Co., Inc. No
28752	6/12/2024	CHK	Interwest Consulting Group I No
28753	6/12/2024	CHK	JRB Pest and Sanitation No
28754	6/12/2024	CHK	Kingsley Bogard, LLP No
28755	6/12/2024	CHK	KIMBALL MIDWEST No
28756	6/12/2024	CHK	LIFE ASSIST No
28757	6/12/2024	CHK	NETWORK DESIGN ASSOC No
28758	6/12/2024	CHK	Placer County Water Agency No
28759	6/12/2024	CHK	Recology Auburn Placer No
28760	6/12/2024	CHK	South Placer Municipal Utili No
28761	6/12/2024	CHK	SAMBA Holdings Inc No
28762	6/12/2024	CHK	Sollazzo, Michael No
28763	6/12/2024	CHK	US Bank Corporate Payment Sy No
28764	7/1/2024	CHK	ADVANTAGE GEAR No
28765	7/1/2024	CHK	AUBURN TIRE SERVICE No
28766	7/1/2024	CHK	Ben's Door and Gate No
28767	7/1/2024	CHK	BURTONS FIRE APPARATUS No
28768	7/1/2024	CHK	BART INDUSTRIES No
28769	7/1/2024	CHK	CURTIS L.N. & SONS No
28770	7/1/2024	CHK	DAWSON OIL No
28771	7/1/2024	CHK	DC Solar Electric Inc. No
28772	7/1/2024	CHK	DR Associates International No
28773	7/1/2024	CHK	Foothill Fire and WIRE No
28774	7/1/2024	CHK	GRAINGER, W.W. No
28775	7/1/2024	CHK	Granite Bay Excavating, Inc. No
28776	7/1/2024	CHK	Hernandez, Keith No

Checkbook ID	Description	User-Defined 1		Current Balance			
Number	Date	Type	Paid To/Rcvd From	Reconciled Origin	Payment	Deposit	
28777	7/1/2024	CHK	INLAND BUSINESS SYSTEMS	No	PMCHK00001072	\$16.09	
28778	7/1/2024	CHK	iSimulate LLC	No	PMCHK00001072	\$9,969.80	
28779	7/1/2024	CHK	JRB Pest and Sanitation	No	PMCHK00001072	\$130.00	
28780	7/1/2024	CHK	LIFE ASSIST	No	PMCHK00001072	\$3,138.29	
28781	7/1/2024	CHK	Lakeside Mechanical LLC	No	PMCHK00001072	\$16,003.71	
28782	7/1/2024	CHK	Motorola Solutions Inc	No	PMCHK00001072	\$196.31	
28783	7/1/2024	CHK	Mascarinas, Jack	No	PMCHK00001072	\$225.00	
28784	7/1/2024	CHK	NETWORK DESIGN ASSOC	No	PMCHK00001072	\$229.08	
28785	7/1/2024	CHK	PG & E	No	PMCHK00001072	\$2,081.65	
28786	7/1/2024	CHK	Preferred Alliance Inc	No	PMCHK00001072	\$180.00	
28787	7/1/2024	CHK	Quill Corporation	No	PMCHK00001072	\$293.19	
28788	7/1/2024	CHK	Sprinkler Medic Inc	No	PMCHK00001072	\$418.99	
28789	7/1/2024	CHK	Consolidated Communications	No	PMCHK00001072	\$738.61	
28790	7/1/2024	CHK	TIFCO INDUSTRIES	No	PMCHK00001072	\$602.03	
28791	7/1/2024	CHK	The Permanente Medical Group	No	PMCHK00001072	\$6,616.00	
28792	7/1/2024	CHK	T-Mobile	No	PMCHK00001072	\$1,008.23	
28793	7/1/2024	CHK	Tablet Command, Inc.	No	PMCHK00001072	\$58,150.00	
28794	7/1/2024	CHK	US Bank Corporate Payment Sy	No	PMCHK00001072	\$15,365.77	
28795	7/1/2024	CHK	WITTMAN ENTERPRISES, LLC	No	PMCHK00001072	\$10,343.45	
28796	7/1/2024	CHK	WFCA: Daily Dispatch	No	PMCHK00001072	\$280.00	
56	Transaction(s)					\$243,017.26	\$0.00
66	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 6/5/2024 7/1/2024

Sorted By: Checkbook ID

Distribution Types Included: PURCH

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
C273	California Assn of Professiona	PLACER COUNTY	24629	7/1/2024	\$1,150.50
37704	7/2024 LTD	7/2024 Safety LTD			\$1,150.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$1,150.50	\$0.00
C273	California Assn of Professiona	PLACER COUNTY	24630	7/1/2024	\$59.00
37705	7/2024 NS LTD	7/2024 NSafety LTD			\$59.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-0215-000	Group Insurance Payable		\$59.00	\$0.00
D148	Department of Health Care Serv	PLACER COUNTY	24631	7/1/2024	\$15,643.50
37706	2024-3	AB1705 CY2024 Coll3			\$15,643.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-0255-000	Ambulance Billing Services		\$15,643.50	\$0.00
N115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	24632	7/1/2024	\$775.83
37707	829047	July 2024 vision premium			\$775.83
	Type Account	Description		Debit	Credit
	PURCH 0-000-0143-000	Prepaid Expenses		\$775.83	\$0.00
P159	PRINCIPAL MUTUAL	PLACER COUNTY	24633	7/1/2024	\$6,438.45
37708	7/2024 DENTAL	July 2024 dental premium			\$6,438.45
	Type Account	Description		Debit	Credit
	PURCH 0-000-0143-000	Prepaid Expenses		\$6,438.45	\$0.00
S043	Sacramento Area Fire Fighters	PLACER COUNTY	24634	7/1/2024	\$2,563.20
37709	PP25 UNION 2024	EE Union dues PP 25			\$2,563.20
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$2,563.20	\$0.00
S043	Sacramento Area Fire Fighters	PLACER COUNTY	24635	7/1/2024	\$2,492.00
37710	PP26 UNION 2024	EE union dues PP 26			\$2,492.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-0218-000	Union Dues Payable		\$2,492.00	\$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	24636	7/1/2024	\$357.67
37711	PP23-26 DC/MR 2024	EE/ER DC/MR PP 23-24-25-26			\$357.67
	Type Account	Description		Debit	Credit
	PURCH 0-000-0216-000	Flexible Benefits Payable		\$2,884.48	\$0.00
	PURCH 0-000-0216-000	Flexible Benefits Payable		\$838.42	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$11,484.03	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$3,828.01	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$1,073.01	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$357.67	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$0.00	\$20,107.95

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
V125 37712	Voya Financial Trust Co. PP25 DEF COMP 2024	PLACER COUNTY EE/ER Def Comp PP 25	24637	7/1/2024	\$18,045.08
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$17,121.88	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$923.20	\$0.00
V125 37713	Voya Financial Trust Co. PP26 DEF COMP 2024	PLACER COUNTY EE/ER Def Comp PP 26	24638	7/1/2024	\$19,673.36
	Type Account	Description		Debit	Credit
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$18,750.16	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$923.20	\$0.00
J143 37087	Jansen, Mark 37087	WELLS FARGO OP Uniform Allowance 2023	28741	6/10/2024	\$200.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2017-000	Uniform /Cell Phone Allowance		\$200.00	\$0.00
R174 37586	Robertson, Mark 37586	WELLS FARGO OP Paramedic renewal	28742	6/10/2024	\$250.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$250.00	\$0.00
A172 37609	ADVANTAGE GEAR 74974-1	WELLS FARGO OP New hire uniform	28743	6/12/2024	\$561.83
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$561.83	\$0.00
A211 37610	AUBURN TIRE SERVICE 143139	WELLS FARGO OP Rear tires	28744	6/12/2024	\$4,936.37
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-830	2022 Pierce Freightlines		\$3,708.94	\$0.00
37611	143403	Front wheels		\$1,227.43	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-507	2017 Ford E450 Medix Type III M20		\$1,227.43	\$0.00
B194 37612	Brookcrest By Culligan Water 37612	WELLS FARGO OP Monthly billing	28745	6/12/2024	\$139.90
	Type Account	Description		Debit	Credit
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$139.90	\$0.00
C146 37613	CURTIS L.N. & SONS PINV904743	WELLS FARGO OP PPV fans for operations	28746	6/12/2024	\$15,045.28
	Type Account	Description		Debit	Credit
	PURCH 0-000-4462-000	Firefighting Equipment		\$13,309.73	\$0.00
37614	PINV905583	Rescue manequin		\$1,735.55	
	Type Account	Description		Debit	Credit
	PURCH 0-000-4462-000	Firefighting Equipment		\$1,735.55	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
D101 37615	DAWSON OIL 727591	WELLS FARGO OP	28747	6/12/2024	\$2,950.04
	Fuel, Sta 19				\$1,083.97
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$1,083.97	\$0.00
37616	727592	Fuel, Sta 17			\$1,866.07
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$1,866.07	\$0.00
F200 37617	Foothill Fire and WIRE 60979	WELLS FARGO OP	28748	6/12/2024	\$125.00
	Fire alarm repairs				\$125.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$125.00	\$0.00
G236 37618	Global Chemicals, Inc 13266365-89	WELLS FARGO OP	28749	6/12/2024	\$468.77
	Turnout cleaning solution				\$468.77
	Type Account	Description		Debit	Credit
	PURCH 0-000-2228-000	Turnout Clothing Maint.		\$468.77	\$0.00
H141 37619	HARRIS INDUSTRIAL GASES 0001946922	WELLS FARGO OP	28750	6/12/2024	\$627.53
	Steel				\$65.78
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$65.78	\$0.00
37620	0001947385	Cylinder lease			\$53.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$53.00	\$0.00
37621	0001947571	Cylinder rental			\$277.05
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$277.05	\$0.00
37622	0001947601	Cylinder rental			\$177.85
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$177.85	\$0.00
37623	0001947709	Cylinder rental			\$53.85
	Type Account	Description		Debit	Credit
	PURCH 0-000-2130-000	Oxygen		\$53.85	\$0.00
H190 37624	Herbert P. Sears Co., Inc. 011325152405310000	WELLS FARGO OP	28751	6/12/2024	\$760.87
	Collection service commissio				\$760.87
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$760.87	\$0.00
I134 37625	Interwest Consulting Group Inc 411011	WELLS FARGO OP	28752	6/12/2024	\$12,270.63
	May services				\$12,270.63
	Type Account	Description		Debit	Credit
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$12,270.63	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
J128 37626	JRB Pest and Sanitation 83260	WELLS FARGO OP	28753	6/12/2024	\$180.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$90.00	\$0.00
37627	83900	Monthly billing			\$90.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$90.00	\$0.00
K127 37629	Kingsley Bogard, LLP 31973	WELLS FARGO OP	28754	6/12/2024	\$1,007.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-2010-000	Labor Legal Fees		\$487.50	\$0.00
	PURCH 0-000-2043-000	Legal/Consulting Fees		\$520.00	\$0.00
K154 37628	KIMBALL MIDWEST 102291079	WELLS FARGO OP	28755	6/12/2024	\$178.89
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$178.89	\$0.00
L107 37630	LIFE ASSIST 1441797	WELLS FARGO OP	28756	6/12/2024	\$5,895.83
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$427.93	\$0.00
37631	1443758	Various supplies			\$5,467.90
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$5,467.90	\$0.00
N226 37632	NETWORK DESIGN ASSOC 91765	WELLS FARGO OP	28757	6/12/2024	\$520.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2122-001	Software Support		\$520.00	\$0.00
P125 37633	Placer County Water Agency 37633	WELLS FARGO OP	28758	6/12/2024	\$605.64
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$94.00	\$0.00
37634	37634	Monthly billing			\$47.30
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$47.30	\$0.00
37635	37635	Monthly billing			\$45.20
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-028	Water - Station #28		\$45.20	\$0.00
37636	37636	Monthly billing			\$232.08
	Type Account	Description		Debit	Credit

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2041-003	Water - Station #19		\$232.08	\$0.00
37637	37637	Monthly billing	\$85.60		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-005	Water - Station #20		\$85.60	\$0.00
37638	37638	Monthly billing	\$101.46		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2041-005	Water - Station #20		\$101.46	\$0.00
R129	Recology Auburn Placer	WELLS FARGO OP	28759	6/12/2024	\$1,267.22
37639	73926255	Monthly billing	\$37.75		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$37.75	\$0.00
37640	73922825	Monthly billing	\$37.75		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$37.75	\$0.00
37641	73921496	Monthly billing	\$616.38		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$616.38	\$0.00
37642	73936023	Monthly billing	\$37.75		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2026-000	Garbage		\$37.75	\$0.00
37643	359605	20 yd debris box, Sta 17	\$537.59		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$537.59	\$0.00
S019	South Placer Municipal Utility	WELLS FARGO OP	28760	6/12/2024	\$292.04
37646	37646	Qtrly billing, Sta 18	\$179.72		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$179.72	\$0.00
37647	37647	Qtrly billing, Sta 18	\$112.32		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2035-000	Sewer		\$112.32	\$0.00
S286	SAMBA Holdings Inc	WELLS FARGO OP	28761	6/12/2024	\$100.02
37644	INV01508927	Driver monitoring	\$100.02		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$100.02	\$0.00
S302	Sollazzo, Michael	WELLS FARGO OP	28762	6/12/2024	\$800.00
37645	513	Fence staining, 50% reimburs	\$800.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$800.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
U109 37648	US Bank Corporate Payment Syst 37648	WELLS FARGO OP	28763	6/12/2024	\$3,956.11
	May statement, 2nd payment		\$3,956.11		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2040-000	Education/Training		\$810.49	\$0.00
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$165.85	\$0.00
	PURCH 0-000-2221-000	Radio Repair		\$1,023.76	\$0.00
	PURCH 0-000-2225-001	6900 Eureka Road		\$798.61	\$0.00
	PURCH 0-000-4462-000	Firefighting Equipment		\$1,157.40	\$0.00
A172 37649	ADVANTAGE GEAR 75147-1	WELLS FARGO OP	28764	7/1/2024	\$4,662.58
	New hire uniforms		\$578.94		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$578.94	\$0.00
37650	75263-1	New hire uniforms	\$169.40		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$169.40	\$0.00
37651	75736-1	Structure boots	\$624.14		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$624.14	\$0.00
37652	75737-1	Structure boots	\$624.14		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$624.14	\$0.00
37653	75738-1	Structure boots	\$624.14		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$624.14	\$0.00
37654	75739-1	Structure boots	\$624.14		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$624.14	\$0.00
37655	75740-1	Structure boots, uniform	\$793.54		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2133-000	Uniform Supplies		\$169.40	\$0.00
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$624.14	\$0.00
37656	75741-1	Structure boots	\$624.14		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$624.14	\$0.00
A211 37657	AUBURN TIRE SERVICE 143573	WELLS FARGO OP	28765	7/1/2024	\$902.67
	Rear tires		\$902.67		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-508	2017 Ford E450 Medix Type III		\$902.67	\$0.00
B106	Ben's Door and Gate	WELLS FARGO OP	28766	7/1/2024	\$240.00



Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
37664	37664	Door repair	\$240.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$240.00	\$0.00
B138	BURTONS FIRE APPARATUS	WELLS FARGO OP	28767	7/1/2024	\$1,743.55
37665	S64286	ball valves, pump shift kit	\$1,270.42		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$1,270.42	\$0.00
37666	S62662	Hard suction straps	\$473.13		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-604	2008 Ford F550 4x4 Westmark Type 4		\$473.13	\$0.00
B147	BART INDUSTRIES	WELLS FARGO OP	28768	7/1/2024	\$473.66
37662	6091-592588	A/C recycling machine filter	\$171.79		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$170.25	\$0.00
37663	6091-592758	Blue DEF	\$303.41		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$303.41	\$0.00
C146	CURTIS L.N. & SONS	WELLS FARGO OP	28769	7/1/2024	\$8,081.85
37668	PINV911249	Class A foam	\$8,081.85		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$2,000.00	\$0.00
	PURCH 0-000-4462-000	Firefighting Equipment		\$6,081.85	\$0.00
D101	DAWSON OIL	WELLS FARGO OP	28770	7/1/2024	\$3,703.52
37669	728204	Fuel, Sta 17	\$2,058.85		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-001	Station 17 Fuel		\$2,058.85	\$0.00
37670	728206	Fuel, Sta 19	\$1,644.67		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2124-003	Station 19 Fuel		\$1,644.67	\$0.00
D161	DC Solar Electric Inc.	WELLS FARGO OP	28771	7/1/2024	\$21,108.44
37671	2024-101754	Generator, Sta 17	\$12,088.37		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-032	Generator Station 17		\$12,088.37	\$0.00
37672	2024-101758	Generator, Sta 16	\$9,020.07		
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-033	Generator Station 16		\$9,020.07	\$0.00
D162	DR Associates International	WELLS FARGO OP	28772	7/1/2024	\$1,400.00
37673	8823	Background check	\$1,400.00		
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$1,400.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
F200 37674	Foothill Fire and WIRE 61227	WELLS FARGO OP	28773	7/1/2024	\$1,381.50
	Fire alarm monitoring				\$1,381.50
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$295.50	\$0.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$237.00	\$0.00
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$183.00	\$0.00
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$255.00	\$0.00
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$237.00	\$0.00
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$174.00	\$0.00
G110 37675	GRAINGER, W.W. 9138761276	WELLS FARGO OP	28774	7/1/2024	\$78.82
	Hardware for watrer tender				\$60.93
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-901	2024 Freightliner Water Tanker		\$60.93	\$0.00
37676	9138761284	Hardware for water tender			\$17.89
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-901	2024 Freightliner Water Tanker		\$17.89	\$0.00
G177 37677	Granite Bay Excavating, Inc. 24-5878	WELLS FARGO OP	28775	7/1/2024	\$19,890.00
	Drainage work, Sta 17				\$19,890.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-001	6900 Eureka Road		\$19,890.00	\$0.00
H166 37678	Hernandez, Keith 37678	WELLS FARGO OP	28776	7/1/2024	\$225.00
	ACLS				\$225.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$225.00	\$0.00
I121 37679	INLAND BUSINESS SYSTEMS IN4212542	WELLS FARGO OP	28777	7/1/2024	\$16.09
	Freight on waste cartridge				\$16.09
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Office Supplies/Computer		\$16.09	\$0.00
I151 37680	iSimulate LLC 201527750	WELLS FARGO OP	28778	7/1/2024	\$9,969.80
	EMS simulator				\$9,969.80
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$9,969.80	\$0.00
J128 37681	JRB Pest and Sanitation 83499	WELLS FARGO OP	28779	7/1/2024	\$130.00
	Monthly billing				\$130.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$130.00	\$0.00
L107 37685	LIFE ASSIST 1444467	WELLS FARGO OP	28780	7/1/2024	\$3,138.29
	Bandages, catheter				\$49.76
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$49.76	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
37686	1444852	Catheters		\$214.50	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$214.50	\$0.00
37687	1445376	Various supplies		\$1,416.06	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$1,416.06	\$0.00
37688	1447575	Various supplies		\$1,457.97	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$1,457.97	\$0.00
L174	Lakeside Mechanical LLC	WELLS FARGO OP	28781	7/1/2024	\$16,003.71
37682	5669949	Shop A/C		\$3,335.75	
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-052	Shop Heater/AC Unit		\$3,335.75	\$0.00
37683	5669991	Shop heater		\$5,295.28	
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-052	Shop Heater/AC Unit		\$5,295.28	\$0.00
37684	5672016	Apparatus bay heater, Sta 18		\$7,372.68	
	Type Account	Description		Debit	Credit
	PURCH 0-000-4512-051	App. Bay Heaters		\$7,372.68	\$0.00
M138	Motorola Solutions Inc	WELLS FARGO OP	28782	7/1/2024	\$196.31
37690	8281913142	Radio cables		\$196.31	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2221-000	Radio Repair		\$196.31	\$0.00
M181	Mascarinas, Jack	WELLS FARGO OP	28783	7/1/2024	\$225.00
37689	37689	ACLS		\$225.00	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2127-000	Medical Supplies		\$225.00	\$0.00
N226	NETWORK DESIGN ASSOC	WELLS FARGO OP	28784	7/1/2024	\$229.08
37691	91908	Software subscriptions		\$229.08	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2056-000	Software Subscriptions		\$229.08	\$0.00
P111	PG & E	WELLS FARGO OP	28785	7/1/2024	\$2,081.65
37692	37692	Monthly billing		\$2,081.65	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2027-001	6900 Eureka Road		\$670.48	\$0.00
	PURCH 0-000-2027-003	7070 Auburn Folsom Road		\$976.49	\$0.00
	PURCH 0-000-2027-005	3505 Auburn Folsom Road		\$9.85	\$0.00
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway		\$62.48	\$0.00
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road		\$144.95	\$0.00
	PURCH 0-000-2027-028	Station 28		\$170.50	\$0.00
	PURCH 0-000-2027-029	Station 29		\$46.90	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
P218 37693	Preferred Alliance Inc 0196867-IN	WELLS FARGO OP	28786	7/1/2024	\$180.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2045-000	Pre-employment testing		\$180.00	
		Pre-Employment Physicals/Background		\$180.00	\$0.00
Q004 37694	Quill Corporation 39048926	WELLS FARGO OP	28787	7/1/2024	\$293.19
	Type Account	Description		Debit	Credit
	PURCH 0-000-2129-000	Paper, pens, markers, notepa		\$293.19	
		Office Supplies/Computer		\$293.19	\$0.00
S061 37695	Sprinkler Medic Inc 37695	WELLS FARGO OP	28788	7/1/2024	\$418.99
	Type Account	Description		Debit	Credit
	PURCH 0-000-2225-005	Lawn sprinkler repair		\$418.99	
		3505 Auburn Folsom Road		\$418.99	\$0.00
S282 37667	Consolidated Communications In 37667	WELLS FARGO OP	28789	7/1/2024	\$738.61
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-001	Internet service		\$738.61	
		6900 Eureka Road		\$738.61	\$0.00
T117 37698	TIFCO INDUSTRIES 71982612	WELLS FARGO OP	28790	7/1/2024	\$602.03
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Various hardware		\$302.86	
		Automotive Repairs/Supplies		\$302.86	\$0.00
37699	71987043	Various hardware		\$299.17	
	Type Account	Description		Debit	Credit
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$299.17	\$0.00
T147 37697	The Permanente Medical Group I 1000324268	WELLS FARGO OP	28791	7/1/2024	\$6,616.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2023-000	Physicals		\$6,616.00	
		Employee Physicals & Wellness		\$6,616.00	\$0.00
T150 37700	T-Mobile 37700	WELLS FARGO OP	28792	7/1/2024	\$1,008.23
	Type Account	Description		Debit	Credit
	PURCH 0-000-2037-000	Monthly billing		\$1,008.23	
		Telephone		\$1,008.23	\$0.00
T211 37696	Tablet Command, Inc. INV-1133	WELLS FARGO OP	28793	7/1/2024	\$58,150.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-4523-054	Tablet command software		\$58,150.00	
		Tablet Command		\$58,150.00	\$0.00
U109 37701	US Bank Corporate Payment Syst 37701	WELLS FARGO OP	28794	7/1/2024	\$15,365.77
	Type Account	Description		Debit	Credit
	PURCH 0-000-2024-000	Monthly billing		\$15,365.77	
	PURCH 0-000-2030-000	ParamedicCert.EMT/CPR Cert Classes		\$2,570.81	\$0.00
	PURCH 0-000-2038-000	Memberships/Subscriptions		\$562.50	\$0.00
	PURCH 0-000-2040-000	Training Supplies		\$3,314.73	\$0.00
	PURCH 0-000-2053-000	Education/Training		\$568.11	\$0.00
		Food/Drink-Incident Supplies		\$173.71	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2056-000		Software Subscriptions	\$629.85	\$0.00
	PURCH 0-000-2120-000		Cleaning/Maintenance Supplies	\$1,103.93	\$0.00
	PURCH 0-000-2123-000		Fire Prevention Supplies & Educatio	\$368.31	\$0.00
	PURCH 0-000-2124-000		Fuel & Oil	\$160.83	\$0.00
	PURCH 0-000-2127-000		Medical Supplies	\$125.65	\$0.00
	PURCH 0-000-2129-000		Office Supplies/Computer	\$39.14	\$0.00
	PURCH 0-000-2133-000		Uniform Supplies	\$274.34	\$0.00
	PURCH 0-000-2135-000		Misc. Firefighting Equip/Supplies	\$114.62	\$0.00
	PURCH 0-000-2222-000		Automotive Repairs/Supplies	\$308.48	\$0.00
	PURCH 0-000-2222-507		2017 Ford E450 Medix Type III M20	\$185.19	\$0.00
	PURCH 0-000-2222-813		2005 Spartan Hi-Tech Type One Engin	\$238.50	\$0.00
	PURCH 0-000-2222-901		2024 Freightliner Water Tanker	\$624.80	\$0.00
	PURCH 0-000-2225-000		Station Maintenance	\$134.66	\$0.00
	PURCH 0-000-2225-001		6900 Eureka Road	\$463.01	\$0.00
	PURCH 0-000-2225-003		7070 Auburn Folsom Road	\$995.00	\$0.00
	PURCH 0-000-2225-006		4650 East Roseville Parkway	\$460.00	\$0.00
	PURCH 0-000-2225-011		6900 Eureka Road (Shop)	\$530.00	\$0.00
	PURCH 0-000-2225-016		5300 Olive Ranch Road	\$785.04	\$0.00
	PURCH 0-000-2225-028		5840 Horseshoe Bar Rd	\$634.56	\$0.00
W121 37703	WITTMAN ENTERPRISES, LLC 2405046	WELLS FARGO OP	28795 May services	7/1/2024	\$10,343.45
	Type Account	Description		Debit	Credit
	PURCH 0-000-2025-000	Ambulance Billing Services		\$10,343.45	\$0.00
W191 37702	WFCFA: Daily Dispatch 0257	WELLS FARGO OP	28796 Apprentice mechanic ad	7/1/2024	\$280.00
	Type Account	Description		Debit	Credit
	PURCH 0-000-2032-000	News Publications & Ads		\$280.00	\$0.00

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF MARK DUERR  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** WEDNESDAY, JULY 10, 2024  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: Vacant Board Position:**

**Action Requested:** The Chief recommends declaring vacant Director Teresa Ryland's board position and initiating the process to fill the vacant Board seat.

**Background:** The District received an e-mail dated June 25, 2024, indicating Director Ryland has resigned from the Board effective June 30, 2024. Per the government code, since it is less than 130 days until the next election, the Board has limited options. The Chief recommends:

1. Declare the Board seat vacant.
2. Direct staff to begin the process of filling the vacant seat through appointment.
3. Direct staff to locally advertise and seek candidates to submit letters of interest to the District office in July 2024.
4. Conduct interviews with interested candidates no later than August 2024.
5. Appoint one of the candidates to fill the vacancy by no later than August 29, 2024, with a goal of making the appointment at the August Board meeting – August 14, 2024.

**Impact:** Unknown

**Attachments:** Correspondence from Director Ryland and Placer County Elections Office information.

**Mark Duerr**  
Fire Chief  
South Placer Fire District

June 25, 2024

Board President Randall and Chief Duerr,

Please accept this letter as my resignation from the South Placer Fire District board of directors, effective June 30, 2024. I have spoken in the past about my husband's and my eventual relocation to the state of Washington; however, the timing changed necessitating an earlier resignation than originally anticipated.

When I left the private sector and started working for public agencies in 1987, I had no idea I would ever be an elected official at a public agency! It has been an honor for me to serve my community through four chiefs, several elections, a dozen board members, and a district reorganization. I have always been proud of the work performed by the district and glad to live in a community where fire protection and emergency services are valued. Mark, I know you will continue to lead the district with the same care and dedication you have shown in the past.

I'm around for a while yet as we won't officially move until 2025, and we don't plan on selling the house. Keep up the hard work and thank you for everything you do for the district.

Regards,

A handwritten signature in cursive script that reads "Terri".

Teresa Ryland, CPA, CFE  
Director SPFD

**RYAN RONCO**  
COUNTY CLERK-RECORDER-REGISTRAR OF VOTERS

**LISA CRAMER**  
ASSISTANT COUNTY CLERK

**STEPHEN AYE**  
ASSISTANT RECORDER-REGISTRAR



3715 ATHERTON ROAD  
ROCKLIN, CA 95765

**MAILING ADDRESS:**  
3715 ATHERTON ROAD  
SUITE 2  
ROCKLIN, CA 95765

## **PLACER COUNTY ELECTIONS OFFICE CANDIDATE SERVICES**

530-886-5650 • Toll Free 800-824-8683 • Fax 530-886-5688  
[www.placercountyelections.gov](http://www.placercountyelections.gov) • [Candidates@placer.ca.gov](mailto:Candidates@placer.ca.gov)

Dear Board Secretary:

Enclosed are the necessary forms and documents you'll need to complete the process of filling a vacancy on your Board of Directors.

California Education Code Sections 5090-5095 (enclosed) stipulates that the board has 60 days from the date of a resignation to appoint a new director. If an appointment is not made within 60 days, the Board of Supervisors has 30 days to appoint a replacement. If the Board of Supervisors fails to appoint within 90 days of the resignation, the district must call for a special election to fill the vacant position.

Government Code 1780 also explains the need to publicly post a notice of the vacancy. There is no requirement to publish the notice in a newspaper, but you may do so as a courtesy to the residents of your district if you wish.

You must complete the Registry of Public Agencies and forward the original to the Secretary of State within 10 days of a vacancy occurring on the board. A copy of the Registry of Public Agencies and the completed Addendum must be forwarded to our office, either as attachments to an email or by USPS mail delivery. Copies of both documents are enclosed here.

The newly appointed Director should submit a Form 700 (marked to indicate Assuming Office), and the resigning Director should submit a Form 700 (marked to indicate Leaving Office), to our office within 30 days. Information and forms are available at the Fair Political Practices Commission website: [www.fppc.ca.gov](http://www.fppc.ca.gov).

After a new board member is appointed, please complete, sign and administer the Oath of Office (enclosed). The elected/appointed official must also sign it. After administering the Oath, please keep the original, give one copy to the new board member, and return one copy to us. Please note that all copies of the Oath need original signatures for your files.

If you have any questions you may contact our office at 530-886-5650.

Sincerely,

Ryan Ronco  
Clerk-Recorder-Registrar of Voters

Candidate Services

Enc: Certificate of Appointment and Oath of Office, Education Code 5090-5095, Registry of Public Agencies and Addendum to Statement of Facts





**Secretary of State**  
**Registry of Public Agencies**  
 (Government Code section 53051)

**SF-405**

**IMPORTANT — Read Instructions before completing this form.**

There is **No Fee** for a Registry of Public Agencies filing

**Copy Fees** – First page \$1.00; each attachment page \$0.50;  
 Certification Fee - \$5.00

**This Space For Office Use Only**

**1. Type of Filing** (Check one.)

- Initial Filing (first Registry of Public Agencies filing for an agency)  
 Updated Filing (change to an existing Registry of Public Agencies record)

**2. Agency Information**

a. Full Legal Name of Public Agency	
b. Nature of Update (complete if Updated Filing)	
c. County	d. Official Mailing Address

**3. Chairperson, President, or Other Presiding Officer**

a. Name	b. Title
c. Business or Residence Address	

**4. Clerk or Secretary**

a. Name	b. Title
c. Business or Residence Address	

**5. Other Members of the Governing Board** (Enter as many as applicable. Attach additional pages for additional members.)

Name	Business or Residence Address
Name	Business or Residence Address
Name	Business or Residence Address
Name	Business or Residence Address
Name	Business or Residence Address

**6. Date and Sign Below** (Additional members set forth on attached pages, if any, are incorporated herein by reference and made part of this Form SF-405, Registry of Public Agencies.)

_____	_____	_____
Date	Signature	Type or Print Name

## Instructions for Completing the Registry of Public Agencies (Form SF-405)

The governing body of a public agency is required, within 70 days after the commencement of the agency's legal existence, to file a specified statement of facts about the agency with the Secretary of State. This information is also required to be updated within 10 days of a change to it.

### Fees:

- **Filing Fee:** There is **no fee** for a Registry of Public Agencies filing.

**Copies:** To obtain copies or certified copies of the filed document, include payment for copy fees and certification fees at the time the document is submitted. Copy fees are \$1.00 for the first page and \$0.50 for each additional page. For certified copies, there is an additional \$5.00 certification fee, per copy.

**Payment Type:** Check(s) or money orders should be made payable to the Secretary of State. **Do not send cash by mail.** If submitting the document in person in our Sacramento office, payment also may be made by credit card (Visa or Mastercard).

If you are not completing this form online, please **type or legibly print** in black or blue ink. **Complete the Registry of Public Agencies (Form SF-405) as follows:**

Item	Instruction	Tips
1.	You must check the appropriate box ( <b>check one</b> ).	<ul style="list-style-type: none"> <li>• If this is the first Registry of Public Agencies filing for an agency, check "Initial Filing".</li> <li>• If this is a change to an existing Registry of Public Agencies record, check "Updated Filing".</li> </ul>
2a.	Enter the full legal name of the public agency.	
2b.	Indicate the nature of the update if this is an updated filing.	<ul style="list-style-type: none"> <li>• Leave this blank for initial filings.</li> <li>• For updated filings, list information that has changed.</li> </ul>
2c.	Enter the county or counties in which the agency operates.	<ul style="list-style-type: none"> <li>• List as many as applicable. If additional space is required, attach additional pages.</li> </ul>
2d.	Enter the agency's official mailing address.	<ul style="list-style-type: none"> <li>• The <b>complete address</b> is required, including the street name and number, city, state, and zip code.</li> <li>• P.O. box is acceptable.</li> </ul>
3a.	Enter the Chairperson, President, or Other Presiding Officer's name.	
3b.	Enter the Chairperson, President, or Other Presiding Officer's official title.	<ul style="list-style-type: none"> <li>• Include the full official title.</li> </ul>
3c.	Enter the Chairperson, President, or Other Presiding Officer's business or residence address.	<ul style="list-style-type: none"> <li>• A <b>complete address</b> is required, including the street name and number, city, state, and zip code.</li> </ul>
4a.	Enter the Clerk or Secretary's name.	
4b.	Enter the Clerk or Secretary's official title.	<ul style="list-style-type: none"> <li>• Include the full official title.</li> </ul>

4c.	Enter the Clerk or Secretary's business or residence address.	<ul style="list-style-type: none"> <li>• A <b>complete address</b> is required, including the street name and number, city, state, and zip code.</li> </ul>
5.	Enter the name and business or residence of any other members of the agency's governing board, if applicable.	<ul style="list-style-type: none"> <li>• A <b>complete address</b> is required, including the street name and number, city, state, and zip code.</li> <li>• Attach additional pages if additional space is required.</li> </ul>
6.	Date, sign, and print the name of the individual completing the form.	

**Where to File:** Completed forms along with the applicable fees, if any can be mailed to Secretary of State, Special Filings Unit, P.O. Box 942870, Sacramento, CA 94277-2870 or delivered in person (drop off) to the Sacramento office, 1500 11th Street, 2nd Floor, Sacramento, CA 95814. This form is filed only in the Sacramento office.

**Legal Authority:** General statutory filing provisions are found in Section [53051](#). All statutory references are to the California Government Code, unless otherwise stated.

# ADDENDUM TO STATEMENT OF FACTS

Please send to Placer County Elections Office  
Along with a copy of the Statement of Facts

**District Name:** \_\_\_\_\_ **Point of Contact Name:** \_\_\_\_\_

**Telephone #:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Board Meeting Date:** \_\_\_\_\_

Board Members Full Name	Division/ Ward/ Trustee Area <small>(if applicable)</small>	Residence Address <small>(Address where you are registered to vote)</small>		Phone Number	Term Expires
		Mailing Address <small>(if different from Residence Address)</small>		Email	
		Residence:		T ( )	
		Mailing:		E	
		Residence:		T ( )	
		Mailing:		E	
		Residence:		T ( )	
		Mailing:		E	
		Residence:		T ( )	
		Mailing:		E	
		Residence:		T ( )	
		Mailing:		E	
		Residence:		T ( )	
		Mailing:		E	

**Please check the appropriate box below. Directors are:**

- Qualified and elected at large;
- Qualified by division/ward/trustee area and elected at large;
- Qualified and elected by division/ward/trustee area.
- \_\_\_\_\_

Board Member Name <small>(who vacated/resigned seat prior to term end)</small>	Effective Date	Appointed Replacement Name <small>(to fill remaining term of vacated/resigned seat)</small>	Effective Date

**OATH OF OFFICE**  
**FOR PUBLIC OFFICERS AND EMPLOYEES**  
**(State Constitution, Art. XX, Sec. 3 as amended)**

STATE OF CALIFORNIA}

} ss.

COUNTY OF PLACER}

*I, \_\_\_\_\_, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.*

\_\_\_\_\_  
(Duties upon which affiant is about to enter)

\_\_\_\_\_  
(Signature of affiant)

*Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.*

\_\_\_\_\_  
(Signature of person administering oath)

\_\_\_\_\_  
(Typed or printed name of person administering oath)

\_\_\_\_\_  
(Title)

**EDUCATION CODE - EDC**

**TITLE 1 GENERAL EDUCATION CODE PROVISIONS [1. - 32527]** ( Title 1 enacted by Stats. 1976, Ch. 1010. )

**DIVISION 1 GENERAL EDUCATION CODE PROVISIONS [1. - 32527]** ( Division 1 enacted by Stats. 1976, Ch. 1010. )

**PART 4. ELECTIONS [5000 - 5442]** ( Part 4 enacted by Stats. 1976, Ch. 1010. )

**CHAPTER 1. Election of School District Board Members [5000 - 5095]** ( Chapter 1 enacted by Stats. 1976, Ch. 1010. )

**ARTICLE 3. Vacancies [5090 - 5095]** ( Article 3 enacted by Stats. 1976, Ch. 1010. )

**5090.** Vacancies on school district governing boards or community college district boards are caused by any of the events specified in Section 1770 of the Government Code, or by a failure to elect. A vacancy resulting from resignation occurs when the written resignation is filed with the county superintendent of schools having jurisdiction over the district, except where a deferred effective date is specified in the resignation so filed, in which case the resignation shall become effective on that date. A written resignation, whether specifying a deferred effective date or otherwise, shall, upon being filed with the county superintendent of schools be irrevocable.

(Enacted by Stats. 1976, Ch. 1010.)

**5091.** (a) (1) If a vacancy occurs, or if a resignation has been filed with the county superintendent of schools containing a deferred effective date, the school district or community college district governing board shall, within 60 days of the vacancy or the filing of the deferred resignation, either order an election or make a provisional appointment to fill the vacancy. A governing board member may not defer the effective date of the member's resignation for more than 60 days after the member files the resignation with the county superintendent of schools.

(2) In the event that a governing board fails to make a provisional appointment or order an election within the prescribed 60-day period as required by this section, the county superintendent of schools shall order an election to fill the vacancy.

(b) When an election is ordered, it shall be held on the next established election date provided pursuant to Chapter 1 (commencing with Section 1000) of Division 1 of the Elections Code not less than 130 days after the order of the election.

(c) (1) If a provisional appointment is made within the 60-day period, the registered voters of the district may, within 30 days from the date of the appointment, petition for the conduct of a special election to fill the vacancy. A petition shall be deemed to bear a sufficient number of signatures if signed by at least the number of registered voters of the district equal to  $1\frac{1}{2}$  percent of the number of registered voters of the district at the time of the last regular election for governing board members, or 25 registered voters, whichever is greater. However, in districts with less than 2,000 registered voters, a petition shall be deemed to bear a sufficient number of signatures if signed by at least 5 percent of the number of registered voters of the district at the time of the last regular election for governing board members.

(2) (A) The petition shall be submitted to the county superintendent of schools having jurisdiction who shall have 30 days to verify the signatures. If the petition is determined to be legally sufficient by the county superintendent of schools, the provisional appointment is terminated, and the county superintendent of schools shall order a special election to be conducted not less than 88, nor more than 125, days following the order of the election.

(B) Notwithstanding subparagraph (A), the election may be conducted within 180 days after the issuance of the order so that the election may be consolidated with a regularly scheduled election.

(3) For purposes of this section, "registered voters" means the following:

(A) If the district uses the at-large method of election, as defined in subdivision (a) of Section 14026 of the Elections Code, registered voters of the entire school district or community college district.

(B) If the district uses district-based elections, as defined in subdivision (b) of Section 14026 of the Elections Code, registered voters of the election district.

(d) A provisional appointment made pursuant to subdivision (a) confers all powers and duties of a governing board member upon the appointee immediately following that appointment.

(e) A person appointed to fill a vacancy shall hold office only until the next regularly scheduled election for district governing board members that is scheduled 130 or more days after the effective date of the vacancy, whereupon an election shall be held to fill the vacancy for the remainder of the unexpired term. A person elected at an election to fill the vacancy shall hold office for the remainder of the term in which the vacancy occurs or will occur.

(f) (1) If a petition calling for a special election is circulated, the petition shall meet all of the following requirements:

(A) The petition shall contain the election official's estimate of the cost of conducting the special election and those estimated costs expressed on a per-pupil or per-student basis.

(B) The name and residence address of at least one, but not more than five, of the proponents of the petition shall appear on the petition, each of which proponents shall be a registered voter of the school district or community college district, as applicable.

(C) None of the text or other language of the petition shall appear in less than six-point type.

(D) The petition shall be prepared and circulated in conformity with Sections 100 and 104 of the Elections Code.

(2) If any of the requirements of this subdivision are not met as to any petition calling for a special election, the county superintendent of schools shall not verify the signatures, nor shall any further action be taken with respect to the petition.

(3) No person shall permit the list of names on petitions prescribed by this section to be used for any purpose other than qualification of the petition for the purpose of holding an election pursuant to this section.

(4) The petition filed with the county superintendent of schools shall be subject to the restrictions in Article 2 (commencing with Section 7924.100) of Chapter 2 of Part 5 of Division 10 of Title 1 of the Government Code.

(g) Elections held pursuant to subdivisions (b) and (c) shall be conducted in as nearly the same manner as practicable as other governing board member elections.

*(Amended (as amended by Stats. 2021, Ch. 615, Sec. 60) by Stats. 2022, Ch. 831, Sec. 1. (SB 1061) Effective January 1, 2023.)*

**5092.** (a) If a provisional appointment is made to the governing board of a school district to fill a vacancy that occurs or will occur pursuant to Section 5091, the board shall, within 10 days of the provisional appointment, provide notice of both the actual vacancy or the filing of a deferred resignation and also the provisional appointment by all of the following methods:

(1) Posting the notice in three public places in the school district.

(2) Publishing the notice pursuant to Section 6061 of the Government Code. If there is no newspaper of general circulation published in the district, notice need not be published.

(3) Posting the notice on the school district's internet website.

(b) The notice shall state all of the following:

(1) The fact of the vacancy or resignation.

(2) The date of the occurrence of the vacancy or the date of the filing of, and the effective date of, the resignation.

(3) The full name of the provisional appointee to the board and the date of the provisional appointee's appointment.

(4) That unless a petition calling for a special election, containing a sufficient number of signatures, is filed in the office of county superintendent of schools within 30 days of the date of the provisional appointment, it shall become an effective appointment.

*(Amended by Stats. 2023, Ch. 68, Sec. 1. (AB 1326) Effective January 1, 2024.)*

**5093.** (a) There shall be no special election or appointment to fill a vacancy on a governing board if the vacancy occurs within four months of the end of the term of that position.

(b) Section 5091 shall not apply to a vacancy on a governing board if the vacancy occurs, or a resignation specifying a deferred effective date is filed with the county superintendent of schools, during the period between six months and 130 days prior to a regularly scheduled governing board election and the position is not scheduled to be filled at such election. In such a case, the position shall be filled at a special election for that position to be consolidated with the regular election. A person elected to fill a position under this subdivision shall take office at the next regularly scheduled meeting of the governing board following the certification of the election and shall serve only until the end of the term of the position which he or she was elected to fill.

(c) If a special election pursuant to Section 5091 could be consolidated with the next regular election for governing board members, and the vacant position is scheduled to be filled at such regular election, there shall be no special election.

*(Amended by Stats. 1984, Ch. 32, Sec. 2.)*

**5094.** If for any reason vacancies should occur in a majority of the offices on any school district or community college district governing board, the president of the county board of education having jurisdiction may appoint members of the county board of education to the district governing board until new members of the governing board are elected or appointed.

*(Enacted by Stats. 1976, Ch. 1010.)*

**5095.** Whenever any of the offices on any school district governing board or community college district governing board is vacant, the remaining governing board member or members, if any, and any governing board member or members elected or appointed to fill the vacancies, who have qualified, shall have all the powers and perform all the duties of the governing board.

*(Enacted by Stats. 1976, Ch. 1010.)*



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**SOUTH PLACER FIRE PROTECTION DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF MARK DUERR  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** WEDNESDAY, JULY 10<sup>TH</sup>, 2024  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: 2024/25 Board Goal Setting Workshop:**

**Action Requested:** Staff recommends setting a date for the 2024/25 Board goals workshop.

**Background:** The Board and Staff have engaged in an annual goal-setting process. Staff recommends setting a workshop date to discuss the 2024/25 Board goals. A discussion on how the Strategic Plans Goals and Objectives will merge with this process will be discussed. Chief recommends meeting on the date of the August Board meeting, August 14<sup>th</sup>, 2024, prior to the regular scheduled board meeting.

**Impact:** Future planning

**Attachments:** None

**Mark Duerr**  
**Fire Chief**  
South Placer Fire Protection District

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF MARK DUERR  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** WEDNESDAY, JULY 10, 2024  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: Compliance Engine:**

**Action Requested:** The Chief recommends a discussion and direction on implementing Brycer’s “The Compliance Engine,” a software tool to enhance community safety.

**Background:** Under the Fire Code, the District is tasked with ensuring all fire protection systems are maintained and compliant with the current code. However, the existing model of enforcing compliance, which relies on the Fire Prevention Division and engine companies to conduct inspections and identify non-compliant systems, is fraught with issues. These include difficulties in tracking compliance and aggregating data, potentially leaving the District and the community vulnerable to the risks posed by unchecked systems. A more effective solution is urgently needed.

The Compliance Engine (TCE) by Brycer is a simple, internet-based tool for code officials to track and drive code compliance, reduce false alarm activity, and provide a safer community. It provides a secure cloud environment where third-party contractors who inspect, test, and maintain fire protection systems submit their reports directly to the District via Brycer’s (TCE) web portal. This facilitates a more efficient review, tracking, and follow-up process with occupants to correct deficiencies and maintain systems. The result is a comprehensive and accurate aggregation of data around which buildings have what types of systems, when they were last tested, and if any open deficiencies could jeopardize their successful deployment in the event of an incident. With TCE, the District is better equipped to do more with less to drive 100% code compliance with fire and life safety laws, bringing about a safer and more secure community.

There is zero cost to the District. This means significant time savings in administrative effort and reduced false alarm activity from fewer system malfunctions as all systems in the District will be serviced, and those that are not or have passed their regular inspection date will be monitored by the system and notify the District. The property owners are not directly billed as part of the service either. The inspecting contractor pays a minimal fee per system per premise basis. That fee is then split between TCE and the District to cover

the costs of maintaining the TCE system and provide administrative oversight at the District level.

Staff requests the Board approve moving forward with TCE to ensure community safety through fire prevention. With Board approval, Staff will update the District fee schedule to include the minimal contractor fee for utilizing TCE, enter into a contract with TCE for the use of their services, enter existing or known fire protection systems into TCE, notify the local contractors and the community of the new process through formal communications (letters and email) informing them of the implementation of TCE, receive formal training on the system, and identify a go-live date.

With the Board's direction, the South Placer Fire District will meet its mandate of 100% compliance with the fire and life safety code, maximize its limited resources, streamline fire prevention system inspections, and ensure a safer environment for the citizens, guests, and firefighters of this community,

**Impact:** Reduced community risk

**Attachments:** Brycer "The Compliance Engine" Executive summary.

**Mark Duerr**  
Fire Chief  
South Placer Fire District



## Helpful FAQs for Presenting to Fire Chief and Public Officials

### What do they want to know about The Compliance Engine (TCE)?

Based on 950+ successful adoptions of The Compliance Engine, the following six questions are most asked by Fire Chiefs and Public Officials (Mayor or City or Village Manager) when discussing adoption of The Compliance Engine:

#### **1) *What is the cost of The Compliance Engine?***

There is **zero** cost for any aspect of using The Compliance Engine (setup, training, ongoing service) for either the Department or the municipality. In fact, there is savings from its usage in terms of administrative time saved and reductions in false alarm activity from fewer system malfunctions.

#### **2) *How does The Compliance Engine get paid for?***

Contractors submitting reports pay a fee of \$20. Brycer does not charge per riser and/or flow switch. There is no upfront or additional cost. Contractors earn money due to the increased inspection and maintenance activity provided by TCE and code compliance. Building owners are not required to perform any additional inspections or maintenance that is not already required by code.

#### **3) *Isn't this an added cost to the contractors?***

No. Contractors receive several benefits from utilizing The Compliance Engine (TCE) – the primary being it drives revenues for them and creates a larger overall market opportunity. From Brycer's experience and conversation with contractors currently using The Compliance Engine, the potential revenue increase from inspection and maintenance revenue far outweighs the filing fee paid. Using Brycer's notification feature (renewal, overdue, and deficiency), contractors have more of an assurance that inspections and maintenance work will be scheduled and performed consistently per the code. Contractors receive a 9-1 return on their investment. TCE has over 15,000 contractor's users nationwide already participating while also earning partnerships with 800+ AHJ's nationwide. The Compliance Engine is a win-win for all parties involved: our Department, contractors, premise owners, and the community.

#### **4) *Isn't this an added cost on the properties?***

No, the fee is charged to the contractors that inspect, test and maintain fire and life safety systems. As The Compliance Engine has proven, contractors have witnessed a return on this minimal investment, and jurisdictions are realizing a safer community due to compliance. Brycer's education of the contractor marketplace includes the net benefits of use of The Compliance Engine, which assists in preventing a pass through of costs. Additionally, use of The Compliance Engine will benefit municipalities in reducing false alarm activity, which will positively impact properties on their taxes and their property insurance premiums/policies. It is additional information which assist with ISO reviews and ratings as well.

#### **5) *What is needed by us (the AHJ) to have reports submitted ... an ordinance, internal policy, etc.?***

To save time and cost by streamlining our reporting process, we need to make it a requirement that reports be submitted through The Compliance Engine. Brycer does not dictate how we establish such a requirement. In the 2015 IFC, the AHJ can use code section 107.3 Recordkeeping. This section states the "fire code official can prescribe the form and format of such recordkeeping". What Brycer then becomes, is that form and format of

such recordkeeping. In the 2018 IFC, the code section we use is 108.3 Recordkeeping. Some of Brycer's clients have made submission mandatory via an internal policy (i.e. lock box), department resolutions and/or local ordinances. In the 2021 IFC, code section 109.3 Recordkeeping has same language as 15' and 18' IFC language.

With a mandatory, streamlined process that still allows contractors to use their own inspection forms, we gain better visibility into which buildings are compliant and which ones are not. This will allow us to immediately focus on the non-compliant buildings. If the submitted inspection data is not streamlined into and managed in one database, it will become extremely difficult for us to ensure the quality of code compliance across the life safety systems within our premises and jurisdiction.

Accurate, real-time knowledge of code compliance creates fewer false alarms, greater confidence of response in the event of an incident, and improved life safety for our first responders, property owners, and the community as a whole.

**6) *What are the next steps to implement The Compliance Engine [after the Chief and/or Mayor and/or Village Manager provide buy-in]?***

- Define how we will require submission of all reports via The Compliance Engine and obtain legal review if necessary. Typically, the most delays occur when involving any type of legal review, so it is best to get started as soon as possible. Note: Brycer has examples of currently enacted ordinance language that it can share.
- Brycer will take an extraction of our premise data from our records management system (such as Firehouse or Image Trend]. This is a very quick process (15-20 minutes) and is done seamlessly. If we don't have a records management system, Brycer can take an excel file containing premise information and upload that data into The Compliance Engine. Brycer's product development and customer service teams will work with us Bureau to ensure the data is accurate and clean, to ensure reporting efficiency once the system goes live.
- Review, approval, and sign-off of the Brycer Service Level Agreement, which specifies our access to data within The Compliance Engine, as well as the terms and conditions of service. Brycer has found it most successful when this Agreement is provided to our attorneys for the Fire Department as soon as possible, as they may have certain vendor addendums that may need to be added.
- Review and approval (or edit) of the template notifications to be sent out via The Compliance Engine. The notifications are the renewal, overdue and deficiency notification.
- Review and approval (or edit) of the letter / email to be sent to contractors informing them of the Department's implementation of The Compliance Engine and the passing of the ordinance. Brycer will send this letter/email on our letterhead to all contractors operating within our jurisdiction.
- Brycer will schedule an extensive training session for any users of The Compliance Engine, prior to going live.

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF MARK DUERR  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** WEDNESDAY, JULY 10, 2024  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: Response Time Standards:**

**Action Requested:** Staff recommends a review, discussion, and direction on response time standards.

**Background:** One of the Administrative/District Goals for 2023/2024 is to *effectively deploy resources*, and a mid-term recommendation from the recently adopted Master Plan is to adopt performance objectives (Recommendation B-3). In January 2024, the Board approved Policy 306 – Response Time Standards, which identified response goals as the following:

	NFPA	SPFD Goal	Actual
Dispatch Processing	1:04	1:00	
Turnout Time			1:41
EMS	1:00	1:00	
Non-EMS	1:20	1:20	
Total Reflex First Unit	6:24	8:00	9:00

The staff wants to confirm the Board still finds these response times acceptable. If so, Staff will prepare a plan to achieve these benchmarks.

**Impact:** Improve community emergency response

**Attachments:** Policy 306

**Mark Duerr**  
Fire Chief  
South Placer Fire District

## Response Time Standards

### 306.1 PURPOSE AND SCOPE

The purpose of this policy is to establish turnout, travel and response time goals and objectives for emergency incidents.

#### 306.1.1 DEFINITIONS

Definitions related to this policy include:

**Dispatch processing time (CPT)** - The time elapsed between receipt of the alarm or telephone call and the dispatch of emergency response units.

**Total reflex time (TRT)** - The time elapsed between the dispatch center receiving the first notification of the emergency and the arrival of the first emergency response unit. Response time combines dispatch, processing, turnout and travel times.

**Total Travel time (TTT)** - The time elapsed between the emergency response unit beginning travel to the emergency and when the emergency response unit arrives.

**Turnout time (TT)** - The time elapsed between dispatch notifying firefighters of the emergency and when the emergency response unit begins travel.

### 306.2 POLICY

It is the policy of the South Placer Fire District to document all district response times to emergency incidents and establish response time baselines and performance objectives.

### 306.3 PERFORMANCE OBJECTIVES

Response times should be measured at 90 percent of the fractile time and reported against an established district Standards of Cover.

Given the study of risk in fire, the number of firefighters needed for critical tasks, and using total reflex time, prior performance data, and prior community expectations. The following are adopted performance measures for the district based on risk and total reflex times.

- (a) One minute or less for dispatch processing time.
- (b) Turnout time:
  1. One minute or less for turnout time for Emergency Medical Services (EMS) incidents ninety percent of the time..
  2. One minute thirty seconds or less for turnout time for non-EMS incidents ninety percent of the time.
- (c) The first unit shall arrive within seven minutes total reflex time, ninety percent of the time.
- (d) The second unit shall arrive within nine minutes total reflex time, ninety percent of the time.

# South Placer Fire District

## SPFD Policy Manual

### *Response Time Standards*

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- (e) The remaining units, including the Incident Commander, shall arrive within twelve minutes total reflex time ninety percent of the time.
- (f)
- (g)

#### Structure Fire - Low level

- Expectation: To stop the escalation of a serious fire where found. This typically means conducting a search and rescue for any known victims of the fire, confining the fire damage near or to the room of origin, plus limiting heat and smoke damage to the area or floor of fire origin.
- Goal: A minimum effective response force of fifteen (15) on-duty personnel and one chief officer deployed via four engines, two trucks, one (AMR) ambulance, and if needed, one (1) water tender shall respond.
- The first unit shall arrive within eight (8) minutes total reflex time, ninety(90) percent of the time. The second unit shall arrive within nine(9) minutes total reflex time, ninety(80) percent of the time. The remaining units, including the Incident Commander, shall arrive within twelve (12) minutes total reflex time, ninety(90) percent of the time.

#### Structure Fire - High level

- Expectation: To stop the escalation of a serious fire where found. This typically means conducting a search and rescue for any known victims of the fire, confining the fire damage near or to the room of origin, plus limiting heat and smoke damage to the area or floor of fire origin.
- Goal: A minimum effective response force of eighteen-twenty (18-20) on-duty personnel and two (2) chief officers deployed via four engines, two trucks, one (AMR) ambulance, and, if needed, one water tender shall respond.
- The first unit shall arrive within eight(8) minutes total reflex time, ninety(90) percent of the time. The second unit shall arrive within nine(9) minutes total reflex time, ninety(90) percent of the time. The remaining units, including the Incident Commander, shall arrive within twelve (12) minutes total reflex time, ninety(90) percent of the time.

#### Medical Emergency

- Expectation: To stop the escalation of a serious medical emergency where found. This typically means providing rapid basic life support supported by advanced life support and or minor rescue as necessary with prompt transportation to the nearest medical facility.
- Goal: A minimum effective response force of four (4) on-duty personnel deployed via one engine and one ambulance (ALS capable) shall respond.
- The first unit shall arrive within eight (8) minutes total reflex time, ninety(90) percent of the time. The second unit, including Advanced Life Support, shall arrive within ten (10) minutes of total reflex time ninety (90) percent of the time.

#### Wildland Fire



# South Placer Fire District

## SPFD Policy Manual

### *Response Time Standards*

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- Expectation: To stop the escalation of a serious wildland fire where found. This typically means controlling the fire to the area of origin without spreading to adjacent structures or escalating to a size requiring additional resources to obtain control before the fire consumes more than three acres.
- Goal: A minimum effective response force of twelve to fourteen (12-14) on-duty personnel and one (1) incident commander deployed via four wildland units, and if needed, one water tender shall respond.
- The first unit shall arrive within eight(8) minutes total reflex time, ninety(90) percent of the time. The second unit shall arrive within ten (10) minutes total reflex time, ninety(90) percent of the time. The remaining units, including the Incident Commander shall arrive within twelve (12) minutes total reflex time, ninety(90) percent of the time.

#### **306.3.1 PATIENT OFFLOAD TIME**

Patient offload time for transportation to a hospital emergency department should not exceed 30 minutes, 90 percent of the time, from the time of arrival at the receiving hospital until the time of transfer of care to the hospital (Health and Safety Code § 1797.120.5).

#### **306.4 EVALUATIONS**

The District shall annually evaluate its level of service, deployment delivery and response time objectives. The evaluation shall be based on data relating to level of service, deployment and the achievement of each response time performance objective in the geographic area of the jurisdiction.

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF MARK DUERR  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** WEDNESDAY, JULY 10<sup>TH</sup>, 2024  
**CC:** BOARD SECRETARY KATHY MEDEIROS

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**Agenda Item: Dry Financing Request:**

**Action Requested:** Staff seeks approval to dry finance, if needed, from the Placer County Treasurer's Office, action on resolution, and authorization for the District to submit the dry financing application requested.

**Background:** Each year, the District utilizes its reserve accounts to fund expenditures from July through December, when the first property tax installment is collected. Due to its reserve balances, the district will likely request funding.

Staff recommends approval of the resolution authorizing the dry financing request for up to \$3,500,000.

**Impact:** Variable interest on the amount borrowed.

**Attachments:** Dry Financing Resolution No. 01-2024/25 and Application.

**Mark Duerr**  
**Fire Chief**  
South Placer Fire District

**SOUTH PLACER FIRE DISTRICT**

**RESOLUTION NO. 01-2024/25**

**Dry Financing Requests**

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WHEREAS, in some fiscal budget years, expenditures from July through December are projected to exceed the District’s reserve accounts;

WHEREAS, from time to time, the South Placer Fire District requires Dry Financing from Placer County;

WHEREAS, it is required by Placer County to complete and submit the County of Placer Temporary Borrowing of Treasury Funds for Dry Financing Application;

NOW THEREFORE BE IT RESOLVED, by this Governing Board District, that:

1. The Fire Chief is authorized to make an application to Placer County requesting Dry Financing for Fiscal Budget Year 2024/25 in the amount not to exceed \$3,500,000.00
  - a. See “Attachment A” for the Placer Temporary Borrowing of Treasury Funds for Dry Financing Application.

PASSED AND ADOPTED this 10<sup>th</sup> day of July 2024 by the following roll call vote:

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Secretary of the Board

**COUNTY OF PLACER**  
**Temporary Borrowing of Treasury Funds for Dry Period Financing**  
**Application**

(Pursuant to Resolution #96-22, Adopted Feb. 6, 1996)

**Instructions:**

1. Complete the following Sections in the spaces provided.
2. Sign the Declarations Section.
3. Attach copy of applicable FY proposed budget for Estimated Revenues.
4. Submit Application to the County Treasurer at least 30 days in advance of the need for funds.

**APPLICANT INFORMATION**

Department/District Name South Placer Fire District  
Fund/SubFund Numbers & Name 531 District Fund, 430 South Placer Fire  
Contact Name Mark Duerr  
Contact Title Fire Chief  
Phone Number (916) 791-8464  
Mailing Address 6900 Eureka Rd Granite Bay, CA

**BORROWING INFORMATION**

Dry period financing is not available prior to the first day of the fiscal year nor after the last Monday in April of the current fiscal year.

Fiscal Year 2024/25  
Estimated Maximum Amount 3500000  
Amount Required (Est.) 3500000      Date Required (Est.) 8/1/2024      Date of Repayment (Est.) 12/20/2024

**DECLARATIONS**

The undersigned hereby declares that he/she is an authorized representative of the above listed fund(s), that he/she has reviewed the Placer County Treasurer's Dry Period Financing (Borrowing) Policy, Resolution No. 96-22, and will comply with all requirements contained therein.

In addition, the undersigned declares that all funds within the district or other political subdivision are in custody and paid out solely through the Placer County Treasurer's Office.

Applicant Signature \_\_\_\_\_

**FOR TREASURER USE ONLY**

Maximum Borrowing Limit (85% of anticipated revenue/taxes) \$ \_\_\_\_\_

**SOUTH PLACER FIRE DISTRICT**  
**PARS Post-Employment Benefits Trust**

**Account Report for the Period**  
**5/1/2024 to 5/31/2024**

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

**Account Summary**

Source	Balance as of 5/1/2024	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 5/31/2024
OPEB	\$1,547,289.72	\$0.00	\$47,487.70	\$766.82	\$0.00	\$0.00	\$1,594,010.60
<b>Totals</b>	<b>\$1,547,289.72</b>	<b>\$0.00</b>	<b>\$47,487.70</b>	<b>\$766.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,594,010.60</b>

**Investment Selection**

Source	
OPEB	Moderate - Strategic Blend

**Investment Objective**

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

**Investment Return**

Source	1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
				3-Years	5-Years	10-Years	
OPEB	3.07%	2.07%	13.79%	1.49%	6.49%	5.58%	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

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**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

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**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF MARK DUERR  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** WEDNESDAY, JULY 10<sup>TH</sup>, 2024  
**CC:** BOARD SECRETARY KATHERINE MEDEIROS

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**Agenda Item: Chiefs Report**

**Action Requested:** Staff recommends a monthly District update.

**Background:**

- New hire academy
- Wildland deployment
- New generators – Stations 16 and 17
- Hosted Western Placer County Fire Chiefs Association meeting
- New EMS training equipment
- Multiple fires this month with crews performing admirably.
- Coffee & Conversation, July 15, 9:00-11:00 am
- Leadership Loomis Graduation
- Station 18 Open House/Loomis Fruit Shed Fest – October 5

**Attachments:** None

**Impact:** Monthly update

**Mark Duerr**  
**Fire Chief**  
South Placer Fire District

SOUTH PLACER LABOR REPORT 7/10/24

- Social Media
- Meet and confer fitness.
- New Recruits
- Strike team deployment readiness.