MEETING AGENDA
SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Tuesday, August 18th, 2026

1. **6:00 p.m. Regular Meeting Session –**

   A. In Person at Station 17, Portable Conference/Training Room
   To watch the meeting online, use the link https://bit.ly/48HVWNi Any member of the public may provide written comment to the Board before the meeting by sending it to the Secretary via email at: 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 PM 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, in order to ensure they are received in time to be read into the record.

2. **Flag Salute**

3. **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.

4. **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	$185,859.47
Consolidated Mitigation Fees	$42,941.28
Plans/Inspections	$21,877.00
Cell Tower Leases	$7,164.52
Fire Recovery Fees	$619.71
Report Fees	$50.00
TOTAL	$258,511.98

   D. Approval of the August 2026 Expenditures: $1,985,028.11
   E. Personnel Items

Separations:	None
Promotions:	1 Deputy Chief
Reassignments:	None
New Hires:	None
Interns/Volunteers:	None

5. **Special Presentations:** None

6. **Old Business**

   A. District Strategic Planning: Staff will provide an update on the Strategic Plan goals and objectives.

7. **New Business:** None

8. **Informational and Discussion**

9. **Committee and Monthly Reports**

10. **Correspondence Review**

11. **Chief's Report:**

    A. Staff recommends a monthly District update

12. **Labor Report**

13. **Functions Scheduled**

14. **Board/Staff Comments**

15. **Future Agenda Items**

16. **Adjournment**

Next Board Meeting:
Tuesday, September 15 2026 6 p.m.

SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Regular Board Meeting Minutes
July 21, 2026

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Tuesday, July 21, 2026, at 6:06 p.m. by President, Tracy Randall.

Board Present:	Absent:
Tracy Randall, President	Ken Musso, Vice President
Chris Gibson, Clerk	Dan Bajtos, Director
Jenine Windeshausen, Director	
Gary Flanagan, Director	
Dan Bajtos, Director	

Staff Present:	
Fire Chief, Darin Snedeker	Division Chief, Donavon Gray
Fire Marshal, Jeff Ingolia	Battalion Chief, Shawn Wolf
Kathy Medeiros, Board Secretary	Engineer, Tony Rydell
Captain, Nick Paskey	Captain, Tracey Kincheloe
Captain, Justin Buathier	

Public Comment: Member of the public, Diane Will, spoke to the Board regarding Measure B. Member of the public, Diane Means commended Fire Marshal Ingolia for his commitment to the Fire Wise community. Member of the public, Jeff Moss, inquired about the consolidated mitigation fee revenues.

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

Ayes: Randall, Musso, Gibson, Windeshausen, Flanagan, Bajtos, Gallegos Noes: None Abstain: None Absent: None
Carried

OLD BUSINESS
None

NEW BUSINESS

Dry Financing Request: Staff seek 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. Business Manager Medeiros explained that the district will receive the first property tax draw in December and there may be a need for funding for expenditures during that time. She noted that the interest on the borrowed funds is paid back at the same variable rate that would be earned as interest. Director Gibson made a motion to approve the dry financing request and Resolution No 1-2026/27. Director Bajtos made a second to the motion.

Roll Call:
Ayes: Randall, Musso, Gibson, Windeshausen, Flanagan, Bajtos, Gallegos Noes: None Abstain: None Absent: None
Carried

2026/27 Board Goal Setting Workshop: Staff recommend setting a date to conduct the 2026/27 Board goals workshop. President Randall explained that the goal setting process is usually held prior to the

regular August Board meeting noting that the upcoming election necessitates an update for the Strategic Plan's goals and objectives from 2025/26. He noted that at this time there was a need to continue progress on the existing goals of the plan while preparing for the election results. Director Gallegos agreed and noted that there was a promise to employees to continue align with this process. He continued that the Board does not consider a workshop necessary. The Board agreed for the need to have a future agenda item to discuss any updates to the strategic plan at one of the next regular meetings.

Cal OES Fiscal Year 2022/23 State and Local Cybersecurity Grant Programs Governing Body Resolution: Staff recommends reviewing and adopting the resolution for the FY 22/23 State and Local Cybersecurity Grant Program that changes the authorized agent. Since the $100,000 award of the Cal OES grant, the previous authorized agent is now retired and not employed by the district. The state requires the Board to adopt a resolution appointing the Authorized agents to act on behalf of the governing body. Division Chief Gray requested the board to appoint him as the authorized agent. Director Bajtos made a motion to approve Resolution No. 2-2026/27 appointing a new authorized agent as Division Chief Gray. The motion was seconded by Director Gibson.

Roll Call:
Ayes: Randall, Musso, Gibson, Windeshausen, Flanagan, Bajtos, Gallegos Noes: None Abstain: None Absent: None
Carried

Levy of Special Taxes for the Fiscal year 2026/27 with the Community Facilities District No. 1: Staff asks that the Board order the levy and collection by resolution for the special taxes for the purposes specified in the Resolution of Formation and the Ordinance related to Community Facilities District No. 1. This collection shall include the application of the annual escalation factor as determined by the Consumer Price Index. Fire Marshal Ingolia explained to the board that this is the first levy of taxes for the CFD, asking the county to levy the tax on the property tax roll. The CPI for special tax rates increased by 3.8% for the 12- month period. Director Windeshausen made a motion to approve Resolution No. 3-2026/27 ordering the levy of special taxes within CFD No. 1. The motion was seconded by Director Gibson.

Roll Call:
Ayes: Randall, Musso, Gibson, Windeshausen, Flanagan, Bajtos Noes: Gallegos Abstain: None Absent: None
Carried

Request for Collection of charges on the Tax Roll for tax year 2026/27: Staff recommends that the Board authorize and approve the resolution authorizing the County of Placer to collect those taxes, assessments, fees and/or charges applicable to the District on the County Tax roll specifically for CFD District No. 1. As a condition of providing this service, Placer County requires the district to warrant that the taxes, assessments, fees, and charges comply with applicable state law and hold the County harmless from claims arising for the collection of these charges. Placer County charges 1% of the taxes, assessments, fees, and charges collected on behalf of the district for payment of these collections. Director Windeshausen made a motion to approve Resolution 4-2026/27 requesting collection of charges on tax roll for tax year 2026/27. The motion was seconded by Director Gisbson.

Roll Call:
Ayes: Randall, Musso, Gibson, Windeshausen, Flanagan, Bajtos, Gallegos Noes: None Abstain: None Absent: None
Carried

Acceptance of the Five-Year Report and Correct Annual Report: Staff recommends the acceptance and approved resolution to approve both the Five-Year Report and the revised annual reports as created and amended by SCI. The Mitigation Fee Act requires local agencies that collect development impact fees to prepare annual financial reports and every five years, make specific finding regarding any unexpended fee revenues. These fees are used to fund additional fire facilities, apparatus, vehicles, and

equipment necessary to maintain adequate fire protection and emergency response service levels as new development occurs. Both reports were amended from prior versions by SCI for thorough compliance with the law. Some additional language was added to the annual report. Director Windeshausen made a motion to approve Resolution No. 5-2026/27 approving the Fire Impact Fee Program annual report and five-year findings report for fiscal year 2024/25. The motion was seconded by Director Gallegos.

Roll Call:
Ayes: Randall, Musso, Gibson, Windeshausen, Flanagan, Bajtos, Gallegos Noes: None Abstain: None Absent: None
Carried

Information and Discussion:

- EMS Division: Received kudos from two emergency calls from SRMC: 6/11 Firefighter Gus Duncan and Apprentice Firefighter Bailey Everett, 6/26 Firefighter Joe Petersen and Apprentice Firefighter John Sheehan. Both patients with no deficits.
- YTD stroke: 44 calls. 32 transports for SPFD with 26 to SRMC, 6 to Kaiser
- Fire Prevention department (Chief Ingolia): 13 new residential starts, 1 commercial start, 31 total permits pulled, 24570 square feet of remodels started. 31 sets of plans received 37 new inspections. Fiscal year: 77 new residential projects, 5026 average square feet, 271,905 square feet remodels, total mitigation $270,344. Total permits 409 for FY 25/26
- Investigations (Chief Ingolia): None
- Facilities (Chief Ingolia): None

Committee Updates: Director Musso noted that the FAIRA board met in June will report out next month.

Correspondence Review: Three PARS financial statements received for the months May and June and fiscal year end. A letter from the third-party auditors noting the scope and objectives for the upcoming financial audit. An update on the public outreach activities for June from Meraki Public Affairs. Flyer for the First Responder Fair to be held on October 3. Pictures from the recent article highlighting SPFD 75th anniversary. Schedule for upcoming events. One card of thanks from a recent call.

Chief's Report:

- Captain Nick Paskey was promoted to Battalion Chief
- 9/11 Memorial in Loomis
- USAR team members- applications being reviewed
- PG&E collaborating on fire prevention related to battery storage in residences
- Wester Placer Fire Chiefs voted on feasibility study on a regional command center
- Rescued fawn from drainage ditch

Labor Report: Representative Rydell noted that labor has begun work for the upcoming ballot measure

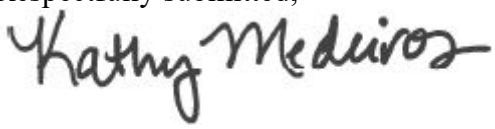
Functions: Lakeview Hills 8/22 at 12 pm, St. 20 Measure B Info. Session Sat. 9/12 9-10:30 am, St. 18 Info. Session 9/17 7-8:30 pm, HOA Walden Woods, 1st Responder Fair 10/3 10-1:30 pm, St, 15 Info Session 10/6 7-8:30 pm, National Night Out 8/4

Board/Staff Comments: None

Future Agenda Items: Director Musso asked for an analysis of solar costs vs. benefits

There being no further business to come before the Board, the meeting adjourned at 7:12 p.m. The next regular meeting will be held on Tuesday, August 18, 2026.

Respectfully submitted,



Recording Secretary, Kathy Medeiros

Ranges:	From:	To:		From:	To:
Checkbook ID	First	Last	Number	First	Last
Description	First	Last	Date	7/17/2026	8/12/2026
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
PLACER COUNTY	County Of Placer		$3,703,098.52

Number	Date	Type	Paid To/Rcvd From	Reconciled	Origin	Payment	Deposit
26285	7/21/2026	CHK	US Bank Corporate Payment Sy	No	PMCHK00001173	$29,244.87	
26286	8/10/2026	CHK	3fold Communications, LLC	No	PMCHK00001174	$5,000.00	
26287	8/10/2026	CHK	4 Leaf Inc.	No	PMCHK00001174	$2,488.75	
26288	8/10/2026	CHK	AUBURN TIRE SERVICE	No	PMCHK00001174	$92.43	
26289	8/10/2026	CHK	AFLAC	No	PMCHK00001174	$1,132.28	
26290	8/10/2026	CHK	BURTONS FIRE APPARATUS	No	PMCHK00001174	$4,191.35	
26291	8/10/2026	CHK	BART INDUSTRIES	No	PMCHK00001174	$1,513.26	
26292	8/10/2026	CHK	CASCADE FIRE EQUIPMENT	No	PMCHK00001174	$400.38	
26293	8/10/2026	CHK	CUMMINS Pacific, LLC	No	PMCHK00001174	$5,321.09	
26294	8/10/2026	CHK	Consolidated Communications	No	PMCHK00001174	$879.76	
26295	8/10/2026	CHK	California Assn of Prefessio	No	PMCHK00001174	$1,593.00	
26296	8/10/2026	CHK	Concern: EAP	No	PMCHK00001174	$10,620.00	
26297	8/10/2026	CHK	DAWSON OIL	No	PMCHK00001174	$5,694.87	
26298	8/10/2026	CHK	FOLSOM LAKE FORD	No	PMCHK00001174	$520.85	
26299	8/10/2026	CHK	GRAINGER, W.W.	No	PMCHK00001174	$40.59	
26300	8/10/2026	CHK	Gym Doctors	No	PMCHK00001174	$530.00	
26301	8/10/2026	CHK	HARRIS INDUSTRIAL GASES	No	PMCHK00001174	$43.21	
26302	8/10/2026	CHK	Herbert P. Sears Co., Inc.	No	PMCHK00001174	$348.26	
26303	8/10/2026	CHK	JRB Pest and Sanitation	No	PMCHK00001174	$615.00	
26304	8/10/2026	CHK	Kingsley Bogard, LLP	No	PMCHK00001174	$9,972.75	
26305	8/10/2026	CHK	KIMBALL MIDWEST	No	PMCHK00001174	$522.23	
26306	8/10/2026	CHK	LIFE ASSIST	No	PMCHK00001174	$4,378.33	
26307	8/10/2026	CHK	Mission Uniform Services	No	PMCHK00001174	$92.46	
26308	8/10/2026	CHK	NGLIC C/O Superior Vision Se	No	PMCHK00001174	$857.55	
26309	8/10/2026	CHK	NETWORK DESIGN ASSOC	No	PMCHK00001174	$7,019.81	
26310	8/10/2026	CHK	PG & E	No	PMCHK00001174	$2,234.55	
26311	8/10/2026	CHK	Placer County Water Agency	No	PMCHK00001174	$335.33	
26312	8/10/2026	CHK	PL. CO. AIR POLL. CONTR.	No	PMCHK00001174	$2,265.79	
26313	8/10/2026	CHK	PRINCIPAL MUTUAL	No	PMCHK00001174	$7,224.98	
26314	8/10/2026	CHK	Placer County Environmental	No	PMCHK00001174	$2,503.00	
26315	8/10/2026	CHK	SIGNS ON TIME	No	PMCHK00001174	$387.90	
26316	8/10/2026	CHK	SAMBA Holdings Inc	No	PMCHK00001174	$242.66	
26317	8/10/2026	CHK	TIFCO INDUSTRIES	No	PMCHK00001174	$1,161.84	
26318	8/10/2026	CHK	T-Mobile	No	PMCHK00001174	$1,243.05	
26319	8/10/2026	CHK	WITTMAN ENTERPRISES, LLC	No	PMCHK00001174	$10,023.31	
26320	8/10/2026	CHK	Xerox Financial Services	No	PMCHK00001174	$5,326.82	
26321	8/11/2026	CHK	P.E.R.S	No	PMCHK00001175	$1,715,146.00	
26322	8/11/2026	CHK	P.E.R.S	No	PMCHK00001175	$120,377.97	
26323	8/11/2026	CHK	Sacramento Area Fire Fighter	No	PMCHK00001175	$2,816.90	
26324	8/11/2026	CHK	TASC/ Total Admin Service	No	PMCHK00001175	$1,375.42	
26325	8/11/2026	CHK	TASC/ Total Admin Service	No	PMCHK00001175	$2,408.98	
26326	8/11/2026	CHK	Voya Financial Trust Co.	No	PMCHK00001175	$16,840.53	
42	Transaction(s)					$1,985,028.11	$0.00

42 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	7/17/2026	8/12/2026			

Sorted By: Checkbook ID

Distribution Types Included: All

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
U109	US Bank Corporate Payment Syst	PLACER COUNTY	26285	7/21/2026	$29,244.87
40481	20260622	June 2026 Cal Card	$29,244.87		

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$29,244.87
PURCH	0-000-2037-001	6900 Eureka Road	$133.32	$0.00
PURCH	0-000-2037-003	7070 Auburn Folsom Road	$161.24	$0.00
PURCH	0-000-2037-005	3505 Auburn Folsom Road	$112.71	$0.00
PURCH	0-000-2037-006	4650 East Rsvl. Parkway	$137.69	$0.00
PURCH	0-000-2037-016	Station 16 Olive Ranch	$149.84	$0.00
PURCH	0-000-2037-028	Station 28	$137.90	$0.00
PURCH	0-000-2053-000	Food/Drink-Incident Supplies	$777.08	$0.00
PURCH	0-000-2056-000	Software Subscriptions	$257.31	$0.00
PURCH	0-000-2120-000	Cleaning/Maintenance Supplies	$671.43	$0.00
PURCH	0-000-2129-000	Office Supplies/Computer	$5,015.52	$0.00
PURCH	0-000-2131-000	Postage/Shipping	$21.28	$0.00
PURCH	0-000-2135-000	Misc. Firefighting Equip/Supplies	$963.11	$0.00
PURCH	0-000-2222-000	Automotive Repairs/Supplies	$994.98	$0.00
PURCH	0-000-2222-207	2003 F/P Enclosed Trailer-Arson Tra	$81.42	$0.00
PURCH	0-000-2222-813	2005 Spartan Hi-Tech Type One Engin	$63.72	$0.00
PURCH	0-000-2225-001	6900 Eureka Road	$582.93	$0.00
PURCH	0-000-2225-003	7070 Auburn Folsom Road	$1,417.78	$0.00
PURCH	0-000-2225-005	3505 Auburn Folsom Road	$350.00	$0.00
PURCH	0-000-2225-016	5300 Olive Ranch Road	$4,505.17	$0.00
PURCH	0-000-2225-028	5840 Horseshoe Bar Rd	$32.24	$0.00
PURCH	0-000-2227-000	Equipment Service/Maintenance	$592.91	$0.00
PURCH	0-000-4464-000	EMS Equipment	$2,145.75	$0.00
PURCH	0-000-4469-000	Radio & Communications	$5,114.23	$0.00
PURCH	0-000-4474-000	Fitness Equipment	$1,274.70	$0.00
PURCH	0-000-4510-007	Type One Engine	$3,550.61	$0.00

0300	3fold Communications, LLC	PLACER COUNTY	26286	8/10/2026	$5,000.00
40482	9384	July 2026	$5,000.00		

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$5,000.00
PURCH	0-000-2043-000	Legal/Consulting Fees	$5,000.00	$0.00

0401	4 Leaf Inc.	PLACER COUNTY	26287	8/10/2026	$2,488.75
40483	J0884-26F	June Prevention	$2,488.75		

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$2,488.75
PURCH	0-000-2043-001	Prevention Consulting Fees	$2,488.75	$0.00

A211	AUBURN TIRE SERVICE	PLACER COUNTY	26288	8/10/2026	$92.43
40485	154986	tire repair patch	$92.43		

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$92.43
PURCH	0-000-2222-829	2022 Pierce Freightlines	$92.43	$0.00

A212	AFLAC	PLACER COUNTY	26289	8/10/2026	$1,132.28

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		
40484	589335	monthly billing	$1,132.28		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$1,132.28
	PURCH	0-000-1550-000	Agency Share Insurance	$1,132.28	$0.00
B138	BURTONS FIRE APPARATUS	PLACER COUNTY	26290	8/10/2026	$4,191.35
40492	S72428	foam pro controller & flow m	$3,061.57		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$3,061.57
	PURCH	0-000-2222-828	2018 Pierece Engine 18	$3,061.57	$0.00
40493	S72515	foam pro controller	$1,129.78		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$1,129.78
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	$1,129.78	$0.00
B147	BART INDUSTRIES	PLACER COUNTY	26291	8/10/2026	$1,513.26
40487	714993	small engine fuel	$671.23		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$253.60
	PURCH	0-000-2124-001	Station 17 Fuel	$253.60	$0.00
40488	714346	DEF fluid	$208.98		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$208.98
	PURCH	0-000-2124-001	Station 17 Fuel	$208.98	$0.00
40489	716411	fuel for lawn equipment	$839.12		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$839.12
	PURCH	0-000-2124-000	Fuel & Oil	$839.12	$0.00
40490	716967	booster cable	$123.36		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$123.36
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	$123.36	$0.00
40491	718445	spark plugs	$88.20		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$88.20
	PURCH	0-000-2222-015	2009 Ford BC Vehicle	$88.20	$0.00
C108	CASCADE FIRE EQUIPMENT	PLACER COUNTY	26292	8/10/2026	$400.38
40496	INV26858	Wildland PPE	$400.38		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$400.38
	PURCH	0-000-4462-004	Wildland Gear/Equipment	$400.38	$0.00
C233	CUMMINS Pacific, LLC	PLACER COUNTY	26293	8/10/2026	$5,321.09
40500	Y5-260736341	generator repairs	$5,321.09		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$5,321.09
	PURCH	0-000-2225-003	7070 Auburn Folsom Road	$5,321.09	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		

C267 Consolidated Communications PLACER COUNTY 26294 8/10/2026 $879.76

40498 20260709-F monthly billing $114.32

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$114.32
PURCH	0-000-2037-001	6900 Eureka Road	$114.32	$0.00

40499 20260709-I monthly billing $765.44

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$765.44
PURCH	0-000-2037-001	6900 Eureka Road	$765.44	$0.00

C273 California Assn of Prefessiona PLACER COUNTY 26295 8/10/2026 $1,593.00

40494 20260713 non-safety LTD August $88.50

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$88.50
PURCH	0-000-0215-000	Group Insurance Payable	$88.50	$0.00

40495 ID0400642 safety LTD August $1,504.50

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,504.50
PURCH	0-000-0215-000	Group Insurance Payable	$1,504.50	$0.00

C288 Concern: EAP PLACER COUNTY 26296 8/10/2026 $10,620.00

40497 CN2701023 EAP FY2627 $10,620.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$10,620.00
PURCH	0-000-2019-000	Employees Assistance Program	$10,620.00	$0.00

D101 DAWSON OIL PLACER COUNTY 26297 8/10/2026 $5,694.87

40501 883159 fuel stn 17 $4,453.82

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$4,453.82
PURCH	0-000-2124-001	Station 17 Fuel	$4,453.82	$0.00

40502 883158 fuel station 19 $1,241.05

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,241.05
PURCH	0-000-2124-003	Station 19 Fuel	$1,241.05	$0.00

F109 FOLSOM LAKE FORD PLACER COUNTY 26298 8/10/2026 $520.85

40503 FOTS225199 HVAC pressure switch $520.85

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$520.85
PURCH	0-000-2222-023	2020 Ford Expedition Max	$520.85	$0.00

G110 GRAINGER, W.W. PLACER COUNTY 26299 8/10/2026 $40.59

40504 9017686958 hardware flatwashers $5.35

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$5.35
PURCH	0-000-2222-000	Automotive Repairs/Supplies	$5.35	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		

40505	9015258511	metric acorn nuts	$35.24		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$35.24
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	$35.24	$0.00
G156	Gym Doctors	PLACER COUNTY	26300	8/10/2026	$530.00
40506	00182308	fitness equip maintenance	$530.00		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$530.00
	PURCH	0-000-2227-000	Equipment Service/Maintenance	$530.00	$0.00
H141	HARRIS INDUSTRIAL GASES	PLACER COUNTY	26301	8/10/2026	$43.21
40507	0002019994	tubing	$43.21		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$43.21
	PURCH	0-000-2130-000	Oxygen	$43.21	$0.00
H190	Herbert P. Sears Co., Inc.	PLACER COUNTY	26302	8/10/2026	$348.26
40508	20260701	collection	$262.99		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$262.99
	PURCH	0-000-2025-000	Ambulance Billing Services	$262.99	$0.00
40509	20260501	collection	$85.27		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$85.27
	PURCH	0-000-2025-000	Ambulance Billing Services	$85.27	$0.00
J128	JRB Pest and Sanitation	PLACER COUNTY	26303	8/10/2026	$615.00
40510	96629	pest control #17	$95.00		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$95.00
	PURCH	0-000-2225-001	6900 Eureka Road	$95.00	$0.00
40511	96631	pest control #19	$95.00		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$95.00
	PURCH	0-000-2225-003	7070 Auburn Folsom Road	$95.00	$0.00
40512	96636	pest control #18	$140.00		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$140.00
	PURCH	0-000-2225-028	5840 Horseshoe Bar Rd	$140.00	$0.00
40513	96702	pest control #17	$95.00		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$95.00
	PURCH	0-000-2225-003	7070 Auburn Folsom Road	$95.00	$0.00
40514	96402	pest control #15	$95.00		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$95.00
	PURCH	0-000-2225-006	4650 East Roseville Parkway	$95.00	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		

40515 96630 pest control #16 $95.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$95.00
PURCH	0-000-2225-016	5300 Olive Ranch Road	$95.00	$0.00

K127 Kingsley Bogard, LLP PLACER COUNTY 26304 8/10/2026 $9,972.75

40517 33224 legal-June $2,805.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$2,805.00
PURCH	0-000-2043-000	Legal/Consulting Fees	$2,805.00	$0.00

40518 33150 legal-May $7,167.75

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$7,167.75
PURCH	0-000-2010-000	Labor Legal Fees	$1,365.00	$0.00
PURCH	0-000-2043-000	Legal/Consulting Fees	$5,802.75	$0.00

K154 KIMBALL MIDWEST PLACER COUNTY 26305 8/10/2026 $522.23

40516 104632143 hardware $522.23

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$522.23
PURCH	0-000-2222-000	Automotive Repairs/Supplies	$522.23	$0.00

L107 LIFE ASSIST PLACER COUNTY 26306 8/10/2026 $4,378.33

40519 2163992 medical supplies $1,994.82

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,994.82
PURCH	0-000-2127-000	Medical Supplies	$1,994.82	$0.00

40520 2159856 medical supplies $1,867.51

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,867.51
PURCH	0-000-2127-000	Medical Supplies	$1,867.51	$0.00

40521 2159852 medical supplies $516.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$516.00
PURCH	0-000-2127-000	Medical Supplies	$516.00	$0.00

M101 Mission Uniform Services PLACER COUNTY 26307 8/10/2026 $92.46

40522 526442883 shop coveralls $30.82

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$30.82
PURCH	0-000-2042-000	Laundry Service/Shop Coveralls	$30.82	$0.00

40523 526351964 shop coveralls $30.82

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$30.82
PURCH	0-000-2042-000	Laundry Service/Shop Coveralls	$30.82	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		

40524 526397482 shop coveralls $30.82

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$30.82
PURCH	0-000-2042-000	Laundry Service/Shop Coveralls	$30.82	$0.00

N115 NGLIC C/O Superior Vision Serv PLACER COUNTY 26308 8/10/2026 $857.55

40527 976511 monthly vision premium $857.55

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$857.55
PURCH	0-000-1550-000	Agency Share Insurance	$857.55	$0.00

N226 NETWORK DESIGN ASSOC PLACER COUNTY 26309 8/10/2026 $7,019.81

40525 99115 hardware and subscriptions $5,723.95

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$5,723.95
PURCH	0-000-2056-000	Software Subscriptions	$4,703.95	$0.00
PURCH	0-000-4465-028	Station IT	$1,020.00	$0.00

40526 99296 subscription $1,295.86

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,295.86
PURCH	0-000-2056-000	Software Subscriptions	$1,295.86	$0.00

P111 PG & E PLACER COUNTY 26310 8/10/2026 $2,234.55

40528 20260714 gas & electric $2,234.55

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$2,234.55
PURCH	0-000-2027-001	6900 Eureka Road	$1,040.01	$0.00
PURCH	0-000-2027-003	7070 Auburn Folsom Road	$156.91	$0.00
PURCH	0-000-2027-005	3505 Auburn Folsom Road	$10.18	$0.00
PURCH	0-000-2027-006	4650 East Rsvl. Parkway	$26.74	$0.00
PURCH	0-000-2027-016	Station 16 5300 Olive Ranch Road	$293.53	$0.00
PURCH	0-000-2027-028	Station 28	$309.62	$0.00
PURCH	0-000-2027-029	Station 29	$397.56	$0.00

P125 Placer County Water Agency PLACER COUNTY 26311 8/10/2026 $335.33

40529 20260707-19 water $241.47

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$241.47
PURCH	0-000-2041-003	Water - Station #19	$241.47	$0.00

40530 20260707-20 water $93.86

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$93.86
PURCH	0-000-2041-005	Water - Station #20	$93.86	$0.00

P136 PL. CO. AIR POLL. CONTR. PLACER COUNTY 26312 8/10/2026 $2,265.79

40544 262921 fuel dispensing license $589.22

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$589.22
PURCH	0-000-2124-001	Station 17 Fuel	$589.22	$0.00

40545 260355 generator permit $891.40

Type	Account	Description	Debit	Credit

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		
	PAY 0-000-0203-000	Accounts Payable		$0.00	$891.40
	PURCH 0-000-2225-001	6900 Eureka Road		$891.40	$0.00
40546	263230	fuel dispensing license	$785.17		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$785.17
	PURCH 0-000-2124-003	Station 19 Fuel		$785.17	$0.00
P159	PRINCIPAL MUTUAL	PLACER COUNTY 26313		8/10/2026	$7,224.98
40531	20260717	dental monthly billing	$7,224.98		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$7,224.98
	PURCH 0-000-1550-000	Agency Share Insurance		$7,224.98	$0.00
P199	Placer County Environmental He	PLACER COUNTY 26314		8/10/2026	$2,503.00
40542	0167511	fuel tank permit #17	$1,024.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,024.00
	PURCH 0-000-2124-001	Station 17 Fuel		$1,024.00	$0.00
40543	INV0165012	Hazmat fee	$1,479.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,479.00
	PURCH 0-000-2124-001	Station 17 Fuel		$1,479.00	$0.00
S146	SIGNS ON TIME	PLACER COUNTY 26315		8/10/2026	$387.90
40534	71398	M18 placard	$193.95		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$193.95
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$193.95	$0.00
40535	71378	BR19 placard	$193.95		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$193.95
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$193.95	$0.00
S286	SAMBA Holdings Inc	PLACER COUNTY 26316		8/10/2026	$242.66
40532	INV02307527	June 2026	$118.23		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$118.23
	PURCH 0-000-2030-000	Memberships/Subscriptions		$118.23	$0.00
40533	INV02268858	May 2026	$124.43		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$124.43
	PURCH 0-000-2030-000	Memberships/Subscriptions		$124.43	$0.00
T117	TIFCO INDUSTRIES	PLACER COUNTY 26317		8/10/2026	$1,161.84
40536	72211697	hardware	$440.53		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$440.53
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$440.53	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		

40537 72215995 hardware $721.31

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$721.31
PURCH	0-000-2222-000	Automotive Repairs/Supplies	$721.31	$0.00

T150 T-Mobile PLACER COUNTY 26318 8/10/2026 $1,243.05

40538 20260721 mobile services $944.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$944.00
PURCH	0-000-2037-000	Telephone	$944.00	$0.00

40539 20260725 telephone $299.05

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$299.05
PURCH	0-000-2037-000	Telephone	$299.05	$0.00

W121 WITTMAN ENTERPRISES, LLC PLACER COUNTY 26319 8/10/2026 $10,023.31

40540 WITT-000740 AMbulance billing June $10,023.31

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$10,023.31
PURCH	0-000-2025-000	Ambulance Billing Services	$10,023.31	$0.00

X001 Xerox Financial Services PLACER COUNTY 26320 8/10/2026 $5,326.82

40541 42383208 monthly billing $5,326.82

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$5,326.82
PURCH	0-000-2056-000	Software Subscriptions	$5,326.82	$0.00

P101 P.E.R.S PLACER COUNTY 26321 8/11/2026 $1,715,146.00

40547 18342746 UAL Payment $1,715,146.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,715,146.00
PURCH	0-000-1302-000	PERS Pension Lump Sum Payment	$108,077.00	$0.00
PURCH	0-000-1302-000	PERS Pension Lump Sum Payment	$1,607,069.00	$0.00

P101 P.E.R.S PLACER COUNTY 26322 8/11/2026 $120,377.97

40548 18361744 August 2026 $120,377.97

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$120,377.97
PURCH	0-000-0215-000	Group Insurance Payable	$11,878.58	$0.00
PURCH	0-000-0221-000	OPEB Obligation Payable	$18,147.69	$0.00
PURCH	0-000-1550-000	Agency Share Insurance	$80,601.50	$0.00
PURCH	0-000-1550-000	Agency Share Insurance	$9,750.20	$0.00

S043 Sacramento Area Fire Fighters PLACER COUNTY 26323 8/11/2026 $2,816.90

40549 20260724 EE Union Dues PP2 $2,816.90

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$2,816.90
PURCH	0-000-0218-000	Union Dues Payable	$2,816.90	$0.00

T160 TASC/ Total Admin Service PLACER COUNTY 26324 8/11/2026 $1,375.42

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		
40555	2026071001	PP2 EE/ER DC/MRA	$2,408.98		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,375.42
	PURCH 0-000-0216-000	Flexible Benefits Payable		$555.03	$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		$820.39	$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	26325	8/11/2026	$2,408.98
40557	20260807IN	PP3 E/ER DC/MRA	$2,408.98		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$2,408.98
	PURCH 0-000-0216-000	Flexible Benefits Payable		$972.11	$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		$1,436.87	$0.00
V125	Voya Financial Trust Co.	PLACER COUNTY	26326	8/11/2026	$16,840.53
40553	20260724	EE457 Deferrals PP 02	$16,840.53		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$16,840.53
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		$15,132.61	$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		$1,707.92	$0.00

SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM

TO: BOARD OF DIRECTORS
FROM: CHIEF DARIN SNEDEKER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: TUESDAY, AUGUST 18TH, 2026
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Update on the District Strategic Plan

Action Requested: Staff and board recommends an update on the Strategic Plan.

Background: Staff has prepared an update providing a progress update to the board and on the strategic plan goals and objectives while outlining the next steps and proposed priorities.

This report provides an update on the progress of the Strategic Plan (2024–2029) occurring along with the upcoming expectations following the possible election results in November as well as recognizing the accomplishments of the plan through the year.

Summary
Continued updates and monitoring will occur at upcoming meetings to ensure alignment with timelines and strategic objectives. Progress will continue to ensure the plan remains relevant alongside the Board's guidance and engagement to work toward the District's long-term objectives.

Impact: Organizational Change/Informational

Attachments: None; Strategic Plan is available on the District's website.

Darin Snedeker
Fire Chief
South Placer Fire District

Meraki
Public Affairs

p. 530.514.4503 | www.merakipublicaffairs.com | cherri@merakipublicaffairs.com

Aug. 5, 2026

TO: Darin Snedeker, chief, South Placer Fire District

FROM: Cherri Spriggs, chief executive officer, Meraki Public Affairs

RE: Public Outreach Activities July 2026

July activities centered around assisting meeting with key members of the District Leadership, meeting local elected leaders, media relations, the Education Info Night at Station 17, social media strategy, coordinating stakeholder meetings, coordinating station photo shoot for Granite Bay Local and Loomis Local and assisting with other strategic District communications.

Account Management/ Strategic Communications Counsel

- Weekly meetings/calls with the Chief
- Met with SPFD Board Members
- Provided counsel on other relevant public affairs issues
- Prepared monthly report of activities

Community Engagement & Outreach

- Assisted with story development for the Granite Bay and Loomis Local Magazines for September
- Held first Educational Info Night at Station 17
- Preparing for subsequent Educational Info Nights.
- Continued community outreach to HOAs, clubs, etc.
- Met with stakeholder committee and partners
- Meetings with local elected leaders around research developments
- Reviewed Social Media Content Calendar

Planned Activities for August:

- Continue community outreach to HOAs, clubs, etc.
- Draft/Edit September Features in the Granite Bay and Loomis Local Magazines
- Prepare for subsequent Townhall Meetings
- Other events and speaking opportunities
- Continue to meet with key leaders on research and details of proposed ordinance
- Other tasks as needed to support the District, Chief, Board and Members

PLACER HILLS FIRE PROTECTION DISTRICT
P.O. Box 350 Meadow Vista, CA 95722 • (530) 878-0405 • www.placerhillsfire.org

July 24, 2026

Chief Darin Snedeker
Fire Chief
South Placer Fire District
6900 Eureka Road
Granite Bay, CA 95746

Dear Chief Snedeker,

On behalf of the Board of Directors, Chief Gow, and all members of the Placer Hills Fire Protection District, I would like to extend our sincere gratitude to you, your Board, and the South Placer Fire District for your generous donation of a Type 1 fire engine to our District.

Your willingness to support our organization through this donation reflects the strong partnership and mutual commitment that exists among the fire service agencies within our region. As Placer Hills Fire continues to adapt and grow following the recent reorganization and expansion of our service area, this apparatus will play a meaningful role in strengthening our operational readiness and our ability to provide reliable emergency services to the communities we serve.

The donation of this engine is more than the transfer of equipment—it is an investment in regional cooperation and public safety. It demonstrates the spirit of collaboration that has long existed between our organizations and reinforces our shared mission of protecting lives and property throughout Placer County.

Please extend our appreciation to your Board of Directors and the members of the South Placer Fire District for their support and generosity. We are grateful for your partnership and look forward to continuing our strong working relationship for many years to come.

Thank you again for your confidence in our organization and for your continued commitment to the fire service.

Sincerely,

Matt Slusher

Matthew Slusher
Assistant Fire Chief

Cc: Fire Chief Ian Gow
Board President Nicole Paskey – Placer Hills Fire
Board President – Tracy Randall – South Placer Fire