MEETING AGENDA
SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Tuesday, November 17th, 2026

1. 6:00 p.m. Regular Session

A. 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	$191,964.03
Consolidated Mitigation Fees	$28,676.92
Plans/Inspections	$13,325.00
Cell Tower Leases	$13,799.77
Refunds/Reimbursements	$736.00
Safer Grant Reimb.	$32,197.97
OES Reimb. Chute Incident	$8,006.02
TOTAL	$288,705.71

D. Approval of the November 2026 Expenditures: $523,142.86
E. Personnel Items

Separations:	None
Promotions:	None
Reassignments:	None
New Hires:	None
Interns/Volunteers:	None

5. **Special Presentations:** None

6. **Old Business**

   A. **LACFO Election:** The Chief recommends that the Board members cast their ballots for the LAFCO Board Special District Alternate member.

7. **New Business:**

   A. **Adoption of the Consolidated South Placer Fire District Annual Report for the Fire Impact Fee Program:** Staff recommends approval of the resolution adopting the Fire Impact Fee Program annual report for fiscal year 2025/26.

   B. **2026/2027 Long-Term Facilities Maintenance, Apparatus Replacement, and Major Equipment Replacement Plan Updates:** The Chief recommends a review and approval of the 2026/27 revised plans.

   C. **Gann Limit Report**: Staff recommends discussing and adopting the resolution setting the FY 2026/27 appropriations limit, per Article XIIIB of the State Constitution (1979), and verifying compliance for 2025/26.

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, December 15, 2026 6 p.m. at SPFD Station 17

SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Regular Board Meeting Minutes
October 20, 2026

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Tuesday, October 20, 2026, at 6:00 p.m. by President, Tracy Randall at the Loomis Train Depot, 5775 Horseshoe Bar Rd. Loomis, CA 95650.

Board Present:	Absent:
Tracy Randall, President	None
Ken Musso, Vice President	
Chris Gibson, Clerk	
Jenine Windeshausen, Director	
Gary Flanagan, Director	
Dan Bajtos, Director	
Pete Gallegos, Director	

Staff Present:

Fire Chief, Darin Snedeker	Division Chief, Donavon Gray
Fire Marshal, Jeff Ingolia	Battalion Chief, Ben Majewski
Board Secretary, Kathy Medeiros	Engineer, Darrin Mayo
Captain, Shawn Cline	Captain, Mark Robertson
Captain, Andres Portillo	Engineer, Lance Mckinley
Firefighter, Jared Despain	Apprentice Firefighter, Pablo Perry

Moment of Silence: President Randall asked for a moment of silence to honor the passing of former board member, Gary Grenfell. He noted that there would be a ceremony at Station 19 in the future for a plaque dedication.

Public Comment: Members of the public spoke to the Board in both support and against Measure B. Sandy Harris asked the Board why the medic was relocated from Station 16 to Station 18.

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

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

OLD BUSINESS

Fiscal Year 2026/27 First Quarter Budget Report: Staff recommends review and approval of the fiscal year 2026/2027 1st quarter budget. Business Manager Medeiros began with the 1st quarter budget report, total revenues received were $1.086 million with the first tax draw of 55% on December 10th. Salaries and wages at 29.2%; currently over budget but includes the annual UAL payment of $1.71 million to PERS. Service and operations at 23.5%, just under budget by 1.5%. Fixed asset and capital expenditures spending to begin after first tax draw is received. Total expenditures at $5.148 million at 27.2% for the 1st quarter. Director Flanagan made a motion to approve the Fiscal Year 2026/27 1st Quarterly Budget report. Director Gibson made a second to the motion.

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

NEW BUSINESS

LAFCO Nomination: Staff recommends discussion and possible action on LAFCO nomination for alternate Special District representative. Placer LAFCO sent notification that one alternate special district representative seat on the LAFCO board was recently vacated. The nomination period ends on November 2nd. Director Flanagan expressed interest in the position. Director Gibson made a motion to nominate Director Flanagan for the vacancy at Placer LAFCO. Director Bajtos made a second to the motion.

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

INFORMATION AND DISCUSSION

- EMS Division (Chief Gray): Stop the Bleed held at GBHS on 9/29, Del Oro HS to hold on Oct. 22. Apprentice Firefighter Perry completed paramedic school and passed the National registry required for paramedics.
- Fire Prevention department (Chief Ingolia): 2 new residential starts, 0 commercial starts, 30 total permits pulled, 33,254 square feet of remodels started. 19 sets of plans received 47 new inspections. A large commercial residential care facility, the Ivy, began on Douglas Boulevard. The Town of Loomis accepted the 1- and 5-year reports along with the Nexus Study. New construction fees to take effect 1/1/27.
- Investigations (Chief Ingolia): Captain Long completed last class to obtain State Fire Marshal Certification.
- Facilities (Chief Ingolia): Station 19 to open as a voting center facility from Oct 31-Nov 3

Committee Updates: Director Musso noted that there was no FAIRA meeting, Director Bajtos noted that the Finance Committee were still planning to schedule a meeting. Business Manager Medeiros reported that FRMS board had met and noted changes to future workers compensation premiums based on actual wages as well as upcoming contract with 1st Alarm Wellness will bring benefits to all members of FRMS.

Correspondence Review: An update on the public outreach activities for September from Meraki Public Affairs, a statement from PARS or the month of August and September, a letter from American Legion Post #775 congratulating Captain Stephens on being selected Firefighter of the year.

Chief's Report:

- 457 Deferred Compensation retirement plan sponsor changed to Ameritas
- 2nd Quarter Firefighter testing
- USAR TF7 Training
- Last Measure B Info session Oct. 6th at Station 15
- Miners Ravine Firewise Meeting Oct. 6 at St. 17
- Two new apprentice firefighters onboarded- shifts at St. 18 B and C assignments
- News/Magazine Articles: Fox40, CBS13, Granite Bay Local

Labor Report: Unit Representative Robertson reported that firefighters are walking everyday educating on Measure B. He noted that over 3,000 homes, 4400 hits on the website, 750 lawn signs have been distributed, and over 7-8,000 people have been contacted. He thanked the board and the community for all their support.

Functions: November 1-30 4th Annual Stuffed Animal Drive a collection for Placer County First responders as comfort gifts on behalf of the Older Adult Advisory Commission.

Board/Staff Comments: Director Flanagan thanked Tim Munroe for all his great work on the Firewise Community.

Future Agenda Items: None

There being no further business to come before the Board, the meeting adjourned at 6:54 p.m. The next regular meeting will be held on Tuesday, November 17, 2026, at Station 17.

Respectfully submitted,



Recording Secretary, Kathy Medeiros

SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Special Board Meeting Minutes
November 9, 2026

The South Placer Fire District Board of Directors Special Meeting was called to order on Monday, November 9, 2026, at 8:01 a.m. by President, Tracy Randall.

Present:
Tracy Randall, President
Ken Musso, Vice President
Gary Flanagan, Director
Jenine Windeshausen, Director
Dan Bajtos, Director

Absent:
Chris Gibson, Clerk
Pete Gallegos, Director

Staff in Attendance:
Fire Chief, Darin Snedeker
Battalion Chief, Ben Majewski
Kathy Medeiros, Board Secretary
Interim Deputy Chief, John Danciart
Captain, Joe Stephens
Division Chief, Donavon Gray
Firefighter, Pablo Perry
Engineer, Kevin Cooney
Captain, Tracey Kincheloe

Public Comment: None

Operations Plan: Staff recommends review and discussion on the operations plan of the District following the failure of Measure B. Chief Snedeker began that the Measure B failure will bring changes to the operations plan for the District. He noted that 53% supported the measure but did not meet the 2/3 threshold needed for approval. He continued that throughout the process the District has been transparent about the need to contract services without additional funding to ensure the District has a fiscally sound budget into the future. He reiterated that the District would not risk the safety of the firefighters. At the next finance committee meeting there will be review for a study provided by AP Triton on a three-station deployment model. It was noted that this study will determine the long-term plans for the District.

Members of the public, spoke to the Board regarding Measure B funding inequities between divisions, the public integrity of the fire District, and costs for the electric vehicle fires.

There being no further business to come before the Board, the meeting adjourned at 8:39 a.m. The next regular meeting to be held on Tuesday, November 17th, 2026.

Respectfully submitted,



Recording Secretary, Kathy Medeiros

Ranges:	From:	To:		From:	To:
Vendor ID	First	Last	Checkbook ID	PLACER COUNTY	WELLS FARGO OP
Vendor Name	First	Last	Check Number	First	Last
Check Date	10/16/2026	11/12/2026			

Sorted By: Checkbook ID

Distribution Types Included: All

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
0300	3fold Communications, LLC	PLACER COUNTY	26471	11/4/2026	$5,000.00

Voucher Number	Invoice Number		Original Voucher Amount
40811	9419	October 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

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
0401	4 Leaf Inc.	PLACER COUNTY	26472	11/4/2026	$262.50

Voucher Number	Invoice Number		Original Voucher Amount
40812	J0884-26I	September 2026	$262.50

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$262.50
PURCH	0-000-2043-001	Prevention Consulting Fees	$262.50	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
A212	AFLAC	PLACER COUNTY	26473	11/4/2026	$1,698.42

Voucher Number	Invoice Number		Original Voucher Amount
40813	512132	October 2026	$1,698.42

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,698.42
PURCH	0-000-1550-000	Agency Share Insurance	$1,698.42	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
B147	BART INDUSTRIES	PLACER COUNTY	26474	11/4/2026	$309.97

Voucher Number	Invoice Number		Original Voucher Amount
40814	728461	serpentine belt	$119.50

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$119.50
PURCH	0-000-2222-828	2018 Pierece Engine 18	$119.50	$0.00

Voucher Number	Invoice Number		Original Voucher Amount
40815	729554	washer fluid	$170.53

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$170.53
PURCH	0-000-2222-000	Automotive Repairs/Supplies	$170.53	$0.00

Voucher Number	Invoice Number		Original Voucher Amount
40816	718234	compression tool	$19.94

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$19.94
PURCH	0-000-2222-000	Automotive Repairs/Supplies	$19.94	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
C146	CURTIS L.N. & SONS	PLACER COUNTY	26475	11/4/2026	$607.76

Voucher Number	Invoice Number		Original Voucher Amount
40821	INV1118265	hose strap	$607.76

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$607.76
PURCH	0-000-2135-000	Misc. Firefighting Equip/Supplies	$607.76	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
C267	Consolidated Communications	PLACER COUNTY	26476	11/4/2026	$880.29

Voucher Number	Invoice Number		Original Voucher Amount
40819	20261009-I	Stn 17-internet	$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

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

40820 20261009-P Stn 17-phone $114.85

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$114.85
PURCH	0-000-2037-001	6900 Eureka Road	$114.85	$0.00

C273 California Assn of Prefessiona PLACER COUNTY 26477 11/4/2026 $1,475.00

40817 20261008 non-safety LTD November $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

40818 ID0422254 Safety LTD November 2026 $1,386.50

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,386.50
PURCH	0-000-0215-000	Group Insurance Payable	$1,386.50	$0.00

C347 California Dept of Heath Care PLACER COUNTY 26478 11/4/2026 $2,855.55

40808 20290901 GEMT program $1,490.67

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,490.67
PURCH	0-000-2025-000	Ambulance Billing Services	$1,490.67	$0.00

40809 20260831 GEMT Program $1,364.88

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,364.88
PURCH	0-000-2025-000	Ambulance Billing Services	$1,364.88	$0.00

D203 DKM Heating & Air Conditioning PLACER COUNTY 26479 11/4/2026 $980.00

40810 6025 Exhaust cap replacement $980.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$980.00
PURCH	0-000-2225-001	6900 Eureka Road	$980.00	$0.00

F109 FOLSOM LAKE FORD PLACER COUNTY 26480 11/4/2026 $267.23

40822 832032 brake shoes $132.54

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$132.54
PURCH	0-000-2222-509	2023 Ford F450 Demers Ambulance	$132.54	$0.00

40823 832762 oil/coolant heat exchanger $134.69

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$134.69
PURCH	0-000-2222-205	2001 Ford F-350 Utility U17	$134.69	$0.00

F175 Fire Risk Management Services PLACER COUNTY 26481 11/4/2026 $163,263.50

40824 FRMS00911-02 Q2 WC payment $163,263.50

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$163,263.50
PURCH	0-000-1315-000	Workmans Comp. Insurance	$163,263.50	$0.00

I134 Interwest Consulting Group Inc PLACER COUNTY 26482 11/4/2026 $3,806.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		
40825	4702959	September 2026	$3,806.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$3,806.00
	PURCH 0-000-2043-001	Prevention Consulting Fees		$3,806.00	$0.00
L107	LIFE ASSIST	PLACER COUNTY	26483	11/4/2026	$1,102.15
40826	2228881	medical supplies	$26.43		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$26.43
	PURCH 0-000-2127-000	Medical Supplies		$26.43	$0.00
40827	2223114	medical supplies	$1,075.72		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,075.72
	PURCH 0-000-2127-000	Medical Supplies		$1,075.72	$0.00
P125	Placer County Water Agency	PLACER COUNTY	26484	11/4/2026	$556.78
40828	20261005-028	water-stn18	$100.49		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$100.49
	PURCH 0-000-2041-028	Water - Station #28		$100.49	$0.00
40829	20261006-003	water-stn 19	$260.27		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$260.27
	PURCH 0-000-2041-003	Water - Station #19		$260.27	$0.00
40830	20261005-02801	water-stn 18	$61.32		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$61.32
	PURCH 0-000-2041-028	Water - Station #28		$61.32	$0.00
40831	20261006-00501	water-stn 20	$75.79		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$75.79
	PURCH 0-000-2041-005	Water - Station #20		$75.79	$0.00
40832	20261005-028L	water-stn 18	$58.91		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$58.91
	PURCH 0-000-2041-028	Water - Station #28		$58.91	$0.00
P159	PRINCIPAL MUTUAL	PLACER COUNTY	26485	11/4/2026	$7,401.34
40833	20261017	November Dental	$7,401.34		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$7,401.34
	PURCH 0-000-1550-000	Agency Share Insurance		$7,401.34	$0.00
S125	Snap On Industrial	PLACER COUNTY	26486	11/4/2026	$6,796.18
40839	69433253	Diagnostic software	$6,796.18		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$6,796.18
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$6,796.18	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		
S163	SACRAMENTO TRUCK CENTER	PLACER COUNTY	26487	11/4/2026	$1,108.92
40835	9412542	multi function switch	$201.99		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$201.99
	PURCH 0-000-2222-710	2006 Freightliner/Hi-Tech BR19		$201.99	$0.00
40836	9415607	oil and fuel filters	$906.93		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$906.93
	PURCH 0-000-2222-828	2018 Pierece Engine 18		$906.93	$0.00
T145	Teleflex	PLACER COUNTY	26488	11/4/2026	$1,330.00
40838	9510967254	medical supplies	$1,330.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,330.00
	PURCH 0-000-2127-000	Medical Supplies		$1,330.00	$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	26489	11/4/2026	$234.78
40837	IN3809324	October 2026	$234.78		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$234.78
	PURCH 0-000-0215-000	Group Insurance Payable		$234.78	$0.00
U109	US Bank Corporate Payment Syst	PLACER COUNTY	26490	11/4/2026	$16,803.34
40840	20260922	September Cal Card	$16,803.34		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$16,803.34
	PURCH 0-000-1997-006	CFAA -Travel Expenses		$2,368.01	$0.00
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		$576.00	$0.00
	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 0-000-2039-000	Business/Conference		$886.41	$0.00
	PURCH 0-000-2040-000	Education/Training		$891.61	$0.00
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		$139.98	$0.00
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		$164.85	$0.00
	PURCH 0-000-2056-000	Software Subscriptions		$663.93	$0.00
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		$539.76	$0.00
	PURCH 0-000-2123-000	Fire Prevention Supplies & Educatio		$1,984.70	$0.00
	PURCH 0-000-2123-003	Haz Mat Supplies		$327.09	$0.00
	PURCH 0-000-2128-000	Miscellaneous Supplies		$23.75	$0.00
	PURCH 0-000-2129-000	Office Supplies/Computer		$373.63	$0.00
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		$352.68	$0.00
	PURCH 0-000-2221-000	Radio Repair		$183.61	$0.00
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$1,918.39	$0.00
	PURCH 0-000-2225-001	6900 Eureka Road		$1,853.29	$0.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		$306.80	$0.00
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		$695.55	$0.00
	PURCH 0-000-2226-000	SCBA/Stationary comp (maint/supplie		$217.23	$0.00
	PURCH 0-000-2227-000	Equipment Service/Maintenance		$478.77	$0.00
	PURCH 0-000-4465-029	Vehicle IT		$1,024.60	$0.00

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

W118 WINDUSTRIAL PLACER COUNTY 26491 11/4/2026 $24.18
40834 28467901 caps $24.18

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$24.18
PURCH	0-000-2222-000	Automotive Repairs/Supplies	$24.18	$0.00

W121 WITTMAN ENTERPRISES, LLC PLACER COUNTY 26492 11/4/2026 $10,000.02
40841 WITT-001114 Ambulance collections $10,000.02

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$10,000.02
PURCH	0-000-2025-000	Ambulance Billing Services	$10,000.02	$0.00

A252 Ameritas Life Ins. Corp PLACER COUNTY 26493 11/12/2026 $12,570.71
40842 20261002 PP8 EE 457 PP8 $12,570.71

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$12,570.71
PURCH	0-000-0214-000	457 Deferred Comp. Payable	$12,570.71	$0.00

A252 Ameritas Life Ins. Corp PLACER COUNTY 26494 11/12/2026 $1,707.92
40843 20261002PP8 ER 401A Match PP8 $1,707.92

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,707.92
PURCH	0-000-0214-000	457 Deferred Comp. Payable	$1,707.92	$0.00

A252 Ameritas Life Ins. Corp PLACER COUNTY 26495 11/12/2026 $1,754.08
40844 20261016PP9 ER 401A Match PP9 $1,754.08

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,754.08
PURCH	0-000-0214-000	457 Deferred Comp. Payable	$1,754.08	$0.00

A252 Ameritas Life Ins. Corp PLACER COUNTY 26496 11/12/2026 $13,400.15
40845 20261016 EE 457 PP9 $13,400.15

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$13,400.15
PURCH	0-000-0214-000	457 Deferred Comp. Payable	$13,400.15	$0.00

B174 Bank of New York Mellon PLACER COUNTY 26497 11/12/2026 $100,621.88
40850 LOANSPLFD15 Loan Payment $100,621.88

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$100,621.88
PURCH	0-000-1552-002	COP Debt Service - Interest	$100,621.88	$0.00

P101 P.E.R.S PLACER COUNTY 26498 11/12/2026 $119,875.75
40849 18468854 November Premiums $119,875.75

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$119,875.75
PURCH	0-000-0215-000	Group Insurance Payable	$11,878.58	$0.00
PURCH	0-000-0221-000	OPEB Obligation Payable	$19,182.42	$0.00
PURCH	0-000-1550-000	Agency Share Insurance	$80,601.50	$0.00
PURCH	0-000-1550-000	Agency Share Insurance	$8,213.25	$0.00

S043 Sacramento Area Fire Fighters PLACER COUNTY 26499 11/12/2026 $3,148.30
40846 20261016PP8 Union Dues PP8 $3,148.30

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	$3,148.30
	PURCH 0-000-0218-000	Union Dues Payable		$3,148.30	$0.00
S043	Sacramento Area Fire Fighters	PLACER COUNTY	26500	11/12/2026	$3,148.30
40847	20261030PP9	Union Dues PP9	$3,148.30		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$3,148.30
	PURCH 0-000-0218-000	Union Dues Payable		$3,148.30	$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	26501	11/12/2026	$2,408.98
40848	20261030PP09	PP9 EE/ER DC/MRS	$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
A251	Astound Business Solutions	PLACER COUNTY	26502	11/12/2026	$761.05
40854	154415001-0012545	Monthly Billing	$761.05		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$761.05
	PURCH 0-000-2037-001	6900 Eureka Road		$98.18	$0.00
	PURCH 0-000-2037-001	6900 Eureka Road		$33.42	$0.00
	PURCH 0-000-2037-003	7070 Auburn Folsom Road		$141.26	$0.00
	PURCH 0-000-2037-005	3505 Auburn Folsom Road		$102.72	$0.00
	PURCH 0-000-2037-006	4650 East Rsvl. Parkway		$127.70	$0.00
	PURCH 0-000-2037-016	Station 16 Olive Ranch		$139.85	$0.00
	PURCH 0-000-2037-028	Station 28		$117.92	$0.00
B147	BART INDUSTRIES	PLACER COUNTY	26503	11/12/2026	$341.86
40855	732350	lawn mower	$162.92		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$162.92
	PURCH 0-000-2225-000	Station Maintenance		$162.92	$0.00
40856	732339	heater hose connector	$11.33		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$11.33
	PURCH 0-000-2222-829	2022 Pierce Freightlines		$11.33	$0.00
40857	731402	engine belt	$119.50		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$119.50
	PURCH 0-000-2222-829	2022 Pierce Freightlines		$119.50	$0.00
40858	730697	pierce engine supplies	$48.11		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$48.11
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$48.11	$0.00
C115	CAPITAL CLUTCH & BRAKE	PLACER COUNTY	26504	11/12/2026	$980.23
40859	1960836	brake rotors	$872.29		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$872.29
	PURCH 0-000-2222-829	2022 Pierce Freightlines		$872.29	$0.00

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

40860 1960838 wheel seals $107.94

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$107.94
PURCH	0-000-2222-829	2022 Pierce Freightlines	$107.94	$0.00

C233 CUMMINS Pacific, LLC PLACER COUNTY 26505 11/12/2026 $596.34

40861 Y5-261040216 coolant $596.34

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$596.34
PURCH	0-000-2222-000	Automotive Repairs/Supplies	$596.34	$0.00

C261 Cooney, Kevin PLACER COUNTY 26506 11/12/2026 $920.00

40852 20261028 Confined Space Rescue Tech R $920.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$920.00
PURCH	0-000-2040-000	Education/Training	$920.00	$0.00

D101 DAWSON OIL PLACER COUNTY 26507 11/12/2026 $12,209.15

40862 901007 fuel-stn 17 $4,958.02

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$4,958.02
PURCH	0-000-2124-001	Station 17 Fuel	$4,958.02	$0.00

40863 901522 fuel-stn 19 $2,517.54

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$2,517.54
PURCH	0-000-2124-003	Station 19 Fuel	$2,517.54	$0.00

40864 901008 fuel-stn 19 $1,842.06

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,842.06
PURCH	0-000-2124-003	Station 19 Fuel	$1,842.06	$0.00

40865 901523 fuel-stn 17 $2,891.53

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$2,891.53
PURCH	0-000-2124-001	Station 17 Fuel	$2,891.53	$0.00

D202 Duncan, Gus PLACER COUNTY 26508 11/12/2026 $600.00

40851 20261027 Down FF Removal School Reimb $600.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$600.00
PURCH	0-000-2040-000	Education/Training	$600.00	$0.00

E176 Elavon, Inc. PLACER COUNTY 26509 11/12/2026 $132.61

40866 6273100584 Merchant charges $132.61

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$132.61
PURCH	0-000-2043-001	Prevention Consulting Fees	$132.61	$0.00

G110 GRAINGER, W.W. PLACER COUNTY 26510 11/12/2026 $15.49

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		
40869	9106769343	alley lights	$15.49		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$15.49
	PURCH	0-000-2222-015	2009 Ford BC Vehicle	$15.49	$0.00
G204	Golden State Emergency Vehicle	PLACER COUNTY	26511	11/12/2026	$293.66
40867	CI057472	coolant elbows	$94.95		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$94.95
	PURCH	0-000-2222-829	2022 Pierce Freightlines	$94.95	$0.00
40868	057322	foam level harness	$198.71		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$198.71
	PURCH	0-000-2222-829	2022 Pierce Freightlines	$198.71	$0.00
I130	Interstate All Battery Center	PLACER COUNTY	26512	11/12/2026	$173.74
40870	130054905	AGM auto batteries	$173.74		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$173.74
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	$173.74	$0.00
J128	JRB Pest and Sanitation	PLACER COUNTY	26513	11/12/2026	$330.00
40871	98957	pest control stn 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
40872	98963	pest control-stn 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
40873	98960	pest control stn20	$95.00		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$95.00
	PURCH	0-000-2225-005	3505 Auburn Folsom Road	$95.00	$0.00
K127	Kingsley Bogard, LLP	PLACER COUNTY	26514	11/12/2026	$4,838.95
40874	33336	August legal fees	$1,160.25		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$1,160.25
	PURCH	0-000-2043-000	Legal/Consulting Fees	$1,160.25	$0.00
40875	33372	legal fees September	$3,678.70		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$3,678.70
	PURCH	0-000-2043-000	Legal/Consulting Fees	$3,678.70	$0.00
L107	LIFE ASSIST	PLACER COUNTY	26515	11/12/2026	$10,158.06
40876	2224345	medical supplies	$2,691.94		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$2,691.94

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		
	PURCH 0-000-2127-000	Medical Supplies		$2,691.94	$0.00
40877	2219246	medical supplies	$1,452.37		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,452.37
	PURCH 0-000-2127-000	Medical Supplies		$1,452.37	$0.00
40878	2227801	medical supplies	$1,013.75		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,013.75
	PURCH 0-000-2127-000	Medical Supplies		$1,013.75	$0.00
40879	1261	September consulting	$5,000.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$5,000.00
	PURCH 0-000-2127-000	Medical Supplies		$5,000.00	$0.00
M101	Mission Uniform Services	PLACER COUNTY	26516	11/12/2026	$123.28
40880	526896503	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
40881	526939741	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
40882	526982522	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
40883	M101	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
P125	Placer County Water Agency	PLACER COUNTY	26517	11/12/2026	$119.43
40884	20261022-20	water-stn 20	$119.43		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$119.43
	PURCH 0-000-2041-000	Water		$119.43	$0.00
S125	Snap On Industrial	PLACER COUNTY	26518	11/12/2026	$254.27
40885	69422431	dead blow hammers	$254.27		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$254.27
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		$254.27	$0.00
T117	TIFCO INDUSTRIES	PLACER COUNTY	26519	11/12/2026	$333.75

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		
40886	72247135	hardware and sanding discs	$333.75		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$333.75
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	$333.75	$0.00
T150	T-Mobile	PLACER COUNTY	26520	11/12/2026	$977.60
40887	20260921M	monthly billing	$977.60		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$977.60
	PURCH	0-000-2037-000	Telephone	$977.60	$0.00
T212	Thomas, Brian	PLACER COUNTY	26521	11/12/2026	$920.00
40853	20261103	Confined Space Rescue Tech R	$920.00		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$920.00
	PURCH	0-000-2040-000	Education/Training	$920.00	$0.00
X001	Xerox Financial Services	PLACER COUNTY	26522	11/12/2026	$2,663.41
40888	42907275	contract payment	$2,663.41		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	$0.00	$2,663.41
	PURCH	0-000-2056-000	Software Subscriptions	$2,663.41	$0.00

Ranges:	From:	To:		From:	To:
Checkbook ID	First	Last	Number	First	Last
Description	First	Last	Date	10/16/2026	11/12/2026
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		$1,188,613.68

Number	Date	Type	Paid To/Rcvd From	Reconciled	Origin	Payment	Deposit
26471	11/4/2026	CHK	3fold Communications, LLC	No	PMCHK00001184	$5,000.00	
26472	11/4/2026	CHK	4 Leaf Inc.	No	PMCHK00001184	$262.50	
26473	11/4/2026	CHK	AFLAC	No	PMCHK00001184	$1,698.42	
26474	11/4/2026	CHK	BART INDUSTRIES	No	PMCHK00001184	$309.97	
26475	11/4/2026	CHK	CURTIS L.N. & SONS	No	PMCHK00001184	$607.76	
26476	11/4/2026	CHK	Consolidated Communications	No	PMCHK00001184	$880.29	
26477	11/4/2026	CHK	California Assn of Prefessio	No	PMCHK00001184	$1,475.00	
26478	11/4/2026	CHK	California Dept of Heath Car	No	PMCHK00001184	$2,855.55	
26479	11/4/2026	CHK	DKM Heating & Air Conditioni	No	PMCHK00001184	$980.00	
26480	11/4/2026	CHK	FOLSOM LAKE FORD	No	PMCHK00001184	$267.23	
26481	11/4/2026	CHK	Fire Risk Management Service	No	PMCHK00001184	$163,263.50	
26482	11/4/2026	CHK	Interwest Consulting Group I	No	PMCHK00001184	$3,806.00	
26483	11/4/2026	CHK	LIFE ASSIST	No	PMCHK00001184	$1,102.15	
26484	11/4/2026	CHK	Placer County Water Agency	No	PMCHK00001184	$556.78	
26485	11/4/2026	CHK	PRINCIPAL MUTUAL	No	PMCHK00001184	$7,401.34	
26486	11/4/2026	CHK	Snap On Industrial	No	PMCHK00001184	$6,796.18	
26487	11/4/2026	CHK	SACRAMENTO TRUCK CENTER	No	PMCHK00001184	$1,108.92	
26488	11/4/2026	CHK	Teleflex	No	PMCHK00001184	$1,330.00	
26489	11/4/2026	CHK	TASC/ Total Admin Service	No	PMCHK00001184	$234.78	
26490	11/4/2026	CHK	US Bank Corporate Payment Sy	No	PMCHK00001184	$16,803.34	
26491	11/4/2026	CHK	WINDUSTRIAL	No	PMCHK00001184	$24.18	
26492	11/4/2026	CHK	WITTMAN ENTERPRISES, LLC	No	PMCHK00001184	$10,000.02	
26493	11/12/2026	CHK	Ameritas Life Ins. Corp	No	PMCHK00001185	$12,570.71	
26494	11/12/2026	CHK	Ameritas Life Ins. Corp	No	PMCHK00001185	$1,707.92	
26495	11/12/2026	CHK	Ameritas Life Ins. Corp	No	PMCHK00001185	$1,754.08	
26496	11/12/2026	CHK	Ameritas Life Ins. Corp	No	PMCHK00001185	$13,400.15	
26497	11/12/2026	CHK	Bank of New York Mellon	No	PMCHK00001185	$100,621.88	
26498	11/12/2026	CHK	P.E.R.S	No	PMCHK00001185	$119,875.75	
26499	11/12/2026	CHK	Sacramento Area Fire Fighter	No	PMCHK00001185	$3,148.30	
26500	11/12/2026	CHK	Sacramento Area Fire Fighter	No	PMCHK00001185	$3,148.30	
26501	11/12/2026	CHK	TASC/ Total Admin Service	No	PMCHK00001185	$2,408.98	
26502	11/12/2026	CHK	Astound Business Solutions	No	PMCHK00001186	$761.05	
26503	11/12/2026	CHK	BART INDUSTRIES	No	PMCHK00001186	$341.86	
26504	11/12/2026	CHK	CAPITAL CLUTCH & BRAKE	No	PMCHK00001186	$980.23	
26505	11/12/2026	CHK	CUMMINS Pacific, LLC	No	PMCHK00001186	$596.34	
26506	11/12/2026	CHK	Cooney, Kevin	No	PMCHK00001186	$920.00	
26507	11/12/2026	CHK	DAWSON OIL	No	PMCHK00001186	$12,209.15	
26508	11/12/2026	CHK	Duncan, Gus	No	PMCHK00001186	$600.00	
26509	11/12/2026	CHK	Elavon, Inc.	No	PMCHK00001186	$132.61	
26510	11/12/2026	CHK	GRAINGER, W.W.	No	PMCHK00001186	$15.49	
26511	11/12/2026	CHK	Golden State Emergency Vehic	No	PMCHK00001186	$293.66	
26512	11/12/2026	CHK	Interstate All Battery Cente	No	PMCHK00001186	$173.74	
26513	11/12/2026	CHK	JRB Pest and Sanitation	No	PMCHK00001186	$330.00	
26514	11/12/2026	CHK	Kingsley Bogard, LLP	No	PMCHK00001186	$4,838.95	
26515	11/12/2026	CHK	LIFE ASSIST	No	PMCHK00001186	$10,158.06	
26516	11/12/2026	CHK	Mission Uniform Services	No	PMCHK00001186	$123.28	
26517	11/12/2026	CHK	Placer County Water Agency	No	PMCHK00001186	$119.43	
26518	11/12/2026	CHK	Snap On Industrial	No	PMCHK00001186	$254.27	
26519	11/12/2026	CHK	TIFCO INDUSTRIES	No	PMCHK00001186	$333.75	
26520	11/12/2026	CHK	T-Mobile	No	PMCHK00001186	$977.60	

Checkbook ID Description User-Defined 1 Current Balance

Number	Date	Type	Paid To/Rcvd From	Reconciled	Origin	Payment	Deposit
26521	11/12/2026	CHK	Thomas, Brian	No	PMCHK00001186	$920.00	
26522	11/12/2026	CHK	Xerox Financial Services	No	PMCHK00001186	$2,663.41	
52 Transaction(s)						$523,142.86	$0.00

52 Total Transaction(s)

SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM

TO: BOARD OF DIRECTORS

FROM: CHIEF DARIN SNEDEKER

SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS

DATE: TUESDAY, NOVEMBER 17, 2026

CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: LAFCO Election:

Action Requested: The Chief recommends that the Board members cast their ballots for the LAFCO Board Special District Alternate member.

Background: LAFCO (Local Agency Formation Commission) is comprised of several representatives from the county, city, special districts, and the public. Five nominations were received to represent Special Districts for the alternate Special District Representative.

Impact: Special District Representation on the LAFCO Board

Attachments: LAFCO Special District Election Ballot Packet 2026; Placer LAFCO Alternate Special District Ballot;

Darin Snedeker
Fire Chief
South Placer Fire Protection District

Placer County Local Agency Formation Commission
110 Maple Street Auburn, CA 95603 | (530) 889-4097

COMMISSIONERS

Joshua Alpine
(Special District)

Anthony DeMattei
(County)

Whitney Eklund
Chair
(City)

Judy Friedman
(Special District)

Cindy Gustafson
(County)

Stephanie Youngblood
(City)

Susan Rohan
Vice Chair
(Public)

ALTERNATE COMMISSIONERS

David Bass
(City)

Shanti Landon
(County)

Cherri Spriggs
(*Public*)

Vacant
(Special District)

COUNSEL

Michael Walker
General Counsel

STAFF

Jason Fried
Executive Officer

Amy Engle
Analyst

Electronic Transmittal

November 4, 2026

TO: Independent Special District Presiding Officers
c/o District Clerk

FROM: Colette Santsche, Interim Executive Officer

SUBJECT: **Ballot Distribution and Voting Instructions: Special District Seat (Alternate Seat) to Placer LAFCo**

Dear Presiding Officer,

On September 29, 2026, the Placer Local Agency Formation Commission (LAFCo) initiated a call for nominations to fill a vacancy for one of the Alternate Special District Representative on the Commission. The presiding officer (Board Chair/President) of each independent special district were invited to submit nominations for qualified special district board members to fill this open seat.

At the close of the nomination period, LAFCo received a total of four (4) nominations for four (4) candidates, as summarized below (in order received):

Robert N. (Nick) Fabian Jr., Board Member, Tahoe City Cemetery District
Nominated by:
- Tahoe City Cemetery District

Gary Flanagan, Board Member, South Placer Fire District
Nominated by:
- South Placer Fire District

Jennifer (Jenny) Knisley, Board Member, Newcastle Rocklin Gold Hill Cemetery District
Nominated by:
- Newcastle Rocklin Gold Hill Cemetery District

Richard Koffler, Director, Olympic Valley Public Services District
Nominated by:
- Olympic Valley Public Services District

All three candidates are listed on the attached ballot. Also included in your packet for review are the statements of qualifications received by LAFCo.

Voting Instructions

- **Ballot Completion:** Please complete the attached ballot, clearly indicating your selection.
- **Authorized Signature:** To be valid, ballots must be signed by the district's presiding officer, or the presiding officer's alternate as designated by the governing body.
- **Designation of Alternate:** If an alternate has been designated by the governing body, please include a copy of the official meeting minutes or minute order documenting this designation.
- **Quorum Requirement**: A minimum of 19 of the 37 independent special districts in Placer County must submit ballots for the election to be valid.
- **Election Outcome:** The candidate receiving the highest number of votes will be appointed as the Special District Representative to LAFCo.

Submission Deadline

Please return your completed ballot via email to lafco@placer.ca.gov no later than Friday, December 18, 2026, at 3:00 PM.

Thank you for your participation and commitment to ensuring that independent special districts remain effectively represented on the Commission. Should you have any questions, please contact our office at (530) 889-4097.

Sincerely,

Jason Fried

Jason Fried
Executive Officer
Placer LAFCo

Placer County Local Agency Formation Commission
110 Maple Street Auburn, CA 95603 | (530) 889-409

Ballot: Selection of Special District Representation on LAFCo

Please choose one candidate:

- ☐ **Robert N. (Nick) Fabian Jr,** Tahoe City Cemetery District
- ☐ **Gary Flanagan,** South Placer Fire District
- ☐ **Jennifer (Jenny) Knisley,** Newcastle Rocklin Gold Hill Cemetery District
- ☐ **Richard Koffler,** Olympic Valley Public Services District

Name of Special District: _____

Name of Presiding Officer: _____

Signature of Presiding Officer: _____

Date: _____

Must be received by LAFCo at our office

or via email at lafco@placer.ca.gov no later than

December 18, 2026 by 3pm

Robert N. (Nick) Fabian

Tahoe City Cemetery District Board

Candidate for Placer County LAFCo Special District Alternate Seat

I am running for the Special District Alternate seat on Placer County LAFCo. I serve currently on the board of the Tahoe City Cemetery District.

I have owned a home in Tahoe City, located in the eastern unincorporated part of Placer County, for 23 years, and I have been a full-time resident for the past 11 years. I moved permanently to California in 2015, after 15 years in higher-education management at Emory University in Atlanta, Georgia. For the past 7 years, I have worked for Sierra Boat Company, turning a great hobby into gainful employment.

Placer County is a wonderfully diverse place, from its cities and towns to its foothills, mountains, and national forest lands. To support the interests of the many people who live, work, recreate, and vacation here, while simultaneously protecting the rich natural resources that underpin our histories and lifestyles is a challenging undertaking. My interest in LAFCo stems from a desire to see government services function efficiently and effectively for our local communities. Balance, thoughtful stewardship, and informed decision-making will form the basis of creative solutions to the complex issues affecting our future growth and prosperity.

The Special Districts provide services to many different communities across Placer County. As Special Districts Alternate, I will listen, learn, and advocate for the interests of the Special District communities. It is essential that LAFCo consider and address the needs and concerns of our communities and the Special Districts that serve them as Placer County moves forward into the future.

I ask for your vote to serve as the LAFCo Special Districts Alternate. I appreciate both the trust and the responsibility that come with your support.

Candidate Biography (Gary W. Flanagan)

With 25 years of dedicated service as a peace officer with the **Sacramento County Sheriff's Department**, I bring a deeply rooted commitment to public safety, community preservation, and proven leadership to local governance. During my tenure in law enforcement, my most rewarding assignments were serving as a Field Training Officer and a Firearms Instructor, where I took pride in mentoring the next generation of deputies and reinforcing the highest standards of accountability and skill.

My wife Karen and I chose Granite Bay as our home in 1985, and it is where we raised our three children. As a proud local family, all three of our children attended Greenhills Elementary, Eureka Elementary, Cavitt Junior High, and Granite Bay High School. My long-standing involvement in our community includes serving on the **Granite Bay Municipal Advisory Committee, (MAC)** and previously serving as an alternate for the Placer County Grand Jury.

Beyond public safety and civic planning, I am deeply passionate about our local environment. I am the co-founder of two non-profit organizations, including **Friends of Auburn Ravine**, which focuses on the conservation of salmon and steelhead habitats. Additionally, I served on the Placer County Fish and Game Commission for 13 years and spent two terms as president and board member of the Granite Bay Flycasters.

I have a proven track record of listening to residents and cutting through bureaucratic red tape to get results. As Chair of the **Granite Bay Municipal Advisory Committee, MAC,** am proud of being chair of our **MAC Traffic Subcommittee**, where I successfully led the persistence campaign that convinced Public Works to reinstall the westbound left-turn lane on Douglas Boulevard into the Granite Village Shopping Center, collaborating directly with local business owners and Supervisor Jones to restore vital access to our community.

Currently, I serve as a Director on the South Placer Fire Board. I ran for this position with a clear, unwavering mission: to keep our fire department locally controlled, protect our taxpayer dollars, and successfully reopen the two closed fire stations that our neighborhoods rely on for rapid emergency response.

Serving as an alternate on the **Placer County Local Agency Formation Commission (LAFCO)** Board would offer me a unique opportunity to shape local community growth, influence municipal boundaries, and gain hands-on civic experience.

Statement of Qualifications

Placer County Local Agency Formation Commission (LAFCO)
Alternate Special District Representative

Jenny Knisley
4135 Hunters Drive
Loomis, CA 95650
Phone: 916-719-1132
Email: Jenny4Loomis@gmail.com

October 28, 2026

Dear Special District Selection Committee Members:

I am pleased to submit my application for the position of **Alternate Special District Representative to the Placer County Local Agency Formation Commission (LAFCO)**. Having previously served as the Alternate City LAFCO Commissioner representing the Town of Loomis, I bring firsthand knowledge of the Commission's responsibilities, a strong background in local government, and a commitment to representing the diverse interests of Placer County's special districts.

During my previous service as the Alternate City LAFCO Commissioner, I maintained consistent attendance at Commission meetings, remained actively engaged in its work, and stayed informed and prepared to serve when called upon. My participation in CALAFCO conferences and training opportunities further strengthened my understanding of LAFCO's role in responsible growth, governmental efficiency, and the delivery of essential public services. This experience has provided me with a strong foundation to contribute effectively to the Commission.

My current service as a board representative for the **Newcastle, Rocklin, and Gold Hill Cemetery District** has given me firsthand experience with the responsibilities and challenges facing special districts. From governance and fiscal oversight to long-term planning and public accountability, I understand the importance of ensuring that special districts have a voice in regional decisions. My additional experience serving on the **South Placer Fire Oversight** Committee has reinforced the value of collaboration among public agencies and the need to balance community needs with available resources.

My broader public service background includes serving as Mayor and Council Member for the Town of Loomis, as well as Executive Director of the Loomis Basin Chamber of Commerce and Interim CEO for the Rocklin Chamber of Commerce. These roles provided opportunities to work closely with special districts, local governments, businesses, and community organizations throughout Placer County. I have consistently supported thoughtful growth, fiscal responsibility, economic development, and partnerships that strengthen our communities.

My professional qualifications include an Economic Development Certificate through the California Association for Local Economic Development (CALED), Institute for Organization Management certification, completion of Leadership Rocklin and the Western Association of Chamber Executives Academy, and leadership in developing the Loomis Leadership Program. I have also contributed to community initiatives, including efforts supporting the rebuilding of the Loomis Library and Community Learning Center. My nearly three decades of involvement with Soroptimist International reflect my longstanding commitment to community service and leadership development.

I recognize that Placer County's special districts provide a wide range of essential services, each with unique responsibilities, financial considerations, and community needs. I believe effective representation requires listening, understanding different perspectives, and making informed decisions that consider both individual districts and the broader interests of Placer County.

My previous LAFCO experience, combined with my current special district board service, provides a valuable perspective that I would bring to this position. I understand the importance of being prepared, attending meetings, reviewing materials, and remaining engaged, even when not serving in a voting capacity. I am committed to being an active, dependable, and knowledgeable Alternate Special District Representative.

Thank you for your consideration. I would be honored to have the opportunity to return to the Placer County LAFCO Commission, this time representing the special districts that provide such important services to our communities.

Sincerely,

Jenny Knisley

Applicant for Special District Alternate Commissioner
Placer County Local Agency Formation Commission

RICHARD KOFFLER

Olympic Valley Public Service District, Board member and chair of the Finance Committee
Olympic Valley Mutual Water Company, Board member and treasurer

I welcome the opportunity to support Placer County LAFCO's mission to foster orderly growth, protect open space, and ensure reliable, cost-effective public services across the county.

I offer direct governance experience within both a LAFCO-regulated special district and a mutual water company, underpinned by more than four decades of executive leadership in finance, corporate governance, and complex negotiations.

Local roots and special district service

An Olympic Valley full-time resident whose family has owned a home in the Valley since 1965, I am deeply engaged in how our community's essential services are structured, funded, and delivered:

Olympic Valley Public Service District. Board member, chair of the Finance Committee, and member of the committee overseeing water, sewer, fire and EMS services for the Alterra/Palisades Tahoe Village expansion.

Olympic Valley Mutual Water Company. Board Member and Treasurer, directly overseeing financial strategy, capital reserve planning, and California statutory compliance.

Holding concurrent leadership roles on both boards provides me with direct, practical insight into the core tenets of LAFCO's mandate—including service boundary determinations, coordination between public and private providers, municipal service reviews, and evaluating the long-term financial viability of service agencies.

Executive leadership and board governance

Across a 40-year career as chief executive officer in high technology, life sciences, and healthcare, I have held ultimate operational and fiduciary responsibility for capital raising, financial management, corporate restructuring, and contract negotiations with partners, investors and customers. Moreover, my service across numerous corporate and non-profit boards has centered on rigorous fiscal oversight, strategic alignment, and executive accountability.

Value brought to Placer County LAFCO

Thorough financial due diligence: The ability to scrutinize the fiscal durability of proposed annexations, reorganizations, and service extensions.

Disciplined governance: A fair, transparent approach to balancing competing stakeholder interests and statutory requirements.

Regional insight: Knowledge of eastern Placer County's distinct infrastructure, environmental, and community challenges.

SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM

TO: BOARD OF DIRECTORS

FROM: CHIEF DARIN SNEDEKER

SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS

DATE: TUESDAY, NOVEMBER 17TH, 2026

CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: **Adoption of the Consolidated South Placer Fire District Report for the Fire Impact Fee Program:**

Action Requested: Staff recommends approval of the resolution adopting the fire impact fee program annual report for fiscal year 2025/26.

Background: Per Government Code Section 66006(b) (1) and (2), the District is required to prepare an annual report regarding its Fire Impact Fee Program and has determined that the report is true and correct. Interested parties who had requested notice would have been notified of the report 15 days prior to this regularly scheduled meeting. No requests were made to the District for notification at the time of this meeting's preparation. The District did post this report online for general viewing, nonetheless.

Impact: Receive and expend fees to mitigate the impact of new development on the District.

Attachments: 2025/26 Annual Report of the Consolidated South Placer Fire District Fire Impact Fee Program, Resolution 8-2026/27

Darin Snedeker
Fire Chief
South Placer Fire Protection District

SOUTH PLACER FIRE DISTRICT
Fire Impact Fee Program Annual Report, Fiscal Year 2025-26

ANNUAL REPORT (FISCAL YEAR 2025-26)

In accordance with Government Code Section 66006(b), the South Placer Fire District ("District") provides the following information for fiscal year 2025-26 for the District's Fire Impact Fee Program.

DESCRIPTION OF THE REPORTABLE FEE

The District's fire impact fee ("Reportable Fee") helps maintain adequate levels of fire protection service as new development occurs. New development in the District increases the demand for fire protection services. The Reportable Fee funds the construction or purchase of new or expanded fire facilities, apparatus, and equipment necessary to accommodate new residential and nonresidential development in the District.

REPORTABLE FEE AMOUNTS

The Reportable Fees in effect at the end of fiscal year 2025-26 are shown in Figure 1.

Figure 1 – Maximum Fire Impact Fee Schedule

Land Use Category	**Maximum Fee**
Residential Development	**Per Living Sq. Ft.**
Single Family Home	$0.94
Multi-Family Housing	$1.63
Mobile Home	$1.12
Assisted Living Facility	$1.03
Nonresidential Development	**Per Building Sq. Ft.**
Retail/Commercial	$1.53
Office	$1.97
Industrial	$1.21
Agriculture	$0.61
Warehouse/Distribution	$1.00

REPORTABLE FEE ACCOUNT BALANCES

The balance of the Reportable Fee account was $961,269 at the beginning of fiscal year 2025-26 and $292,747 at the end of the fiscal year. The District previously maintained a separate mitigation fee account for the former Loomis Fire Protection District, which was reported separately. That account is closed, and all Reportable Fees are now held in a single consolidated account.

REPORTABLE FEES COLLECTED AND INTEREST EARNED

The District collected $359,971 in Reportable Fees and earned $15,397 in interest during fiscal year 2025-26, for a total of $375,368. The fiscal year-end balance also reflects a net accrual adjustment of $2,268 for interest earned in one fiscal year and received in the next.

USE OF REPORTABLE FEES

During fiscal year 2025-26, the District expended $1,046,158 in Reportable Fees on the improvements shown in Figure 2. The District made the fifth and final annual lease purchase payment of $146,158 on the first new (added) Type 1 engine. All five lease payments on that engine were funded with impact fees; the fiscal year 2021-22 payment was split between this account and the former Loomis Fire Protection District mitigation account, which has since been closed. The District also expended $900,000 in Reportable Fees toward the second new (added) Type 1 engine. The remaining $300,000 of that engine's cost was funded by the District's General Fund.

Figure 2 – Use of Reportable Fees

Improvement	Total Improvement Cost	Reportable Fees Expended in FY 2025-26	% of Total Cost Funded with Reportable Fees
New (Added) Type 1 Engine (final lease payment)	$730,790	$146,158	100%
New (Added) Type 1 Engine	$1,200,000	$900,000	75%
Total	**$1,930,790**	**$1,046,158**	

INCOMPLETE IMPROVEMENTS

The District did not determine during fiscal year 2025-26 that sufficient Reportable Fees had been collected to complete financing of any incomplete public improvement.

PRIOR REPORTED IMPROVEMENTS

The District's fiscal year 2024-25 Five-Year Findings Report identified two new (added) Type 1 engines with anticipated completion or purchase in Fall 2026. Both engines were received by the District prior to June 30, 2026.

INTERFUND TRANSFERS AND LOANS

There were no interfund transfers or loans from the Reportable Fee account during fiscal year 2025-26.

REFUNDS

The District made no refunds under Government Code Section 66001(e) during fiscal year 2025-26. It also made no allocations of Reportable Fee revenue under Section 66001(f).

RESOLUTION NO. 8-2026/27

OF THE BOARD OF DIRECTORS OF THE
SOUTH PLACER FIRE PROTECTION DISTRICT

RESOLUTION APPROVING THE ANNUAL REPORT FOR THE DISTRICT'S FIRE IMPACT FEE PROGRAM FOR THE FISCAL YEAR ENDED JUNE 30, 2026

WHEREAS, the Mitigation Fee Act, Government Code Section 66000 et seq. (the "Act"), authorizes a local agency to impose a development impact fee on new development, and Section 66006(b) of the Act requires that specified information regarding the fee be made available to the public within 180 days after the last day of each fiscal year and reviewed at a regularly scheduled public meeting not less than 15 days thereafter; and

WHEREAS, the South Placer Fire Protection District ("District") has established a fire impact fee ("Reportable Fee") applicable to new development within the District, which the County of Placer ("County") and the Town of Loomis ("Town") each adopt and impose on the District's behalf, and which the District holds in a separate account; and

WHEREAS, Sections 66001(e) and 66001(f) of the Act govern the identification of a construction commencement date, or the refund or reallocation of unexpended Reportable Fees, where sufficient Reportable Fees have been collected to complete financing of an incomplete public improvement that remains incomplete; and

WHEREAS, the District has caused to be prepared the *South Placer Fire Protection District Fire Impact Fee Program Annual Report, Fiscal Year 2025-26* (the "Report"), which contains the information required by Section 66006(b)(1) of the Act for the fiscal year ended June 30, 2026, and the Board of Directors ("Board") has reviewed the Report and finds it to be accurate and complete;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the South Placer Fire Protection District as follows:

1. The foregoing recitals are true and correct and are incorporated herein by this reference.

2. The Board hereby approves and adopts the Report, which is incorporated herein by this reference.

3. The Board determines that, during the fiscal year ended June 30, 2026, the District did not determine that sufficient Reportable Fees had been collected to complete financing of an incomplete public improvement, and accordingly no approximate commencement date is identified pursuant to Sections 66001(e) and 66006(b)(1)(F) of the Act for that fiscal year.

4. The Board determines that no refunds were made pursuant to Section 66001(e) of the Act and no allocations were made pursuant to Section 66001(f) of the Act during the fiscal year ended June 30, 2026.

5. Based on the Report, the Board determines that the District is in compliance with the reporting requirements of Section 66006 of the Act with respect to the Reportable Fees for the fiscal year ended June 30, 2026.

6. The Fire Chief, or designee, is authorized and directed to make the Report available to the public as required by Section 66006(b)(1) of the Act, to transmit the Report and a certified copy of this Resolution to the County and to the Town, and to take such further actions as may be necessary to complete the District's compliance with Section 66006 of the Act.

PASSED AND ADOPTED by the Board of Directors of the South Placer Fire Protection District at a regularly scheduled meeting held on _____, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

ATTEST:

_____ _____

Chair, Board of Directors Secretary to the Board

SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM

TO: BOARD OF DIRECTORS

FROM: CHIEF DARIN SNEDEKER

SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS

DATE: TUESDAY, NOVEMBER 17TH , 2026

CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: **2026/2027 Long-Term Facilities Maintenance, Apparatus Replacement, and Major Equipment Replacement Plan Updates:**

Action Requested: The Chief recommends a review and approval of the 2026/27 revised plans.

Background: Staff will give a brief presentation on the highlights of the revised plans. Additionally, these plans or a planning guide for the District to include the long-term facilities maintenance plan, apparatus replacement plan, and major equipment replacement plans.

Impact: Future planning

Attachments: Proposed plans

Darin Snedeker
Fire Chief
South Placer Fire District

SPFD Long Term Facilities Maintenance Plan 2026-2027 Update

2026/2027 Revision																					
Long Term Facilities Maintenance Plan					2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Budget Year					**2026/27**	**2027/28**	**2028/29**	**2029/30**	**2030/31**	**2031/32**	**2032/33**	**2033/34**	**2034/35**	**2035/36**	**2036/37**	**2037/2038**	**2038/2039**	**2039/2040**			
	Year Built	**Upgrade Year**	**Life Expect**	**Repalcement**																	
Facility Description																					
Station 15 - 4650 East Roseville Parkway	**1991**	**2019**	**50**	**2056**																	
Station 16 - 5300 Olive Ranch	**2008**	**2038**	**60**	**2068**																	
Station 17 Grounds																					
Station 17 -6900 Eureka Road	**1975**	**2005**	**30**	**2035**		**$3,000,000**															
Administrative Office and Meeting Room	**2004**	**N/A**		**2014**																	
Maintenance Shop	**1990**	**2020**	**50**	**2040**																	
Training/Hose Tower	**1993**	**2023**	**60**	**2053**		**$850,000**															
Station 18 - 5840 Horsehoe Bar Rd																					
Station 19 - 7070 Auburn Folsom	**2003**	**2043**	**60**	**2063**																	
Station 20 - 3505 Auburn Folsom	**1985**	**2015**	**50**	**2035**																	
Station 29 Horseshoe Bar Rd and Tudsburry																					
Total Annual Project Costs					**$0**	**$3,850,000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**				
Budget/Estimated Increase					3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%				
General Revenue(Inc.OES)/Projections (no OES)					$18,234,430	$18,781,463	$19,344,907	$19,925,254	$20,523,011	$21,138,702	$21,772,863	$22,426,049	$23,098,830	$23,791,795	$24,505,549	$25,240,715	$25,997,937				
Budget Principles					3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%				
Projected Annual Plan Contribution					$547,033	$563,444	$580,347	$597,758	$615,690	$634,161	$653,186	$672,781	$692,965	$713,754	$735,166	$757,221	$779,938				
Projected Developer Fee Contribution					$75,000	$100,000	$100,000	$250,000	$75,000	$75,000	$50,000	$50,000	$50,000								
*Facilities Reserve					$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0				
Plan Balance					**$1,025,520**	**($2,161,036)**	**($1,480,689)**	**($632,931)**	**$57,759**	**$766,920**	**$1,470,106**	**$2,192,887**	**$2,935,852**	**$3,649,606**	**$4,384,773**	**$5,141,994**	**$5,921,932**				

Project Cost Projection	
(4% per year compounded)	
Years	**Today's Price**
	$206,000
1	$214,240
2	$222,810
3	$231,722
4	$240,991
5	$250,630
6	$260,656
7	$271,082
8	$281,925
9	$293,202
10	$304,930
11	$317,128
12	$329,813
13	$343,005
14	$356,725
15	$370,994
16	$385,834
17	$401,268
18	$417,318
19	$434,011
20	$451,371
21	$469,426
22	$488,203
23	$507,731
24	$528,041
25	$549,162
26	$571,129
27	$593,974
28	$617,733
29	$642,442
30	$668,140
31	$694,865
32	$722,660
33	$751,567
34	$781,629
35	$812,894
36	$845,410
37	$879,227
38	$914,396
39	$950,971
40	$989,010
41	$1,028,571
42	$1,069,713
43	$1,112,502
44	$1,157,002
45	$1,203,282

2022 Cost Estimation	Building Sq Ft	Remodel Cost Cost Sq Ft	2022 Remodel Cost	Replacement Cost Sq Ft	2022 Total Reconstruct Cost
4650 East Roseville Pa	3,420	$950	$3,249,000	$1,250	$4,275,000
5300 Olive Ranch Fire	6,443	$950	$6,120,850	$1,250	$8,053,750
6900 Eureka Road Fire	9,920	$950	$9,424,000	$1,250	$12,400,000
Admin. Office & Meetin	3,000	N/A	N/A	$1,250	$1,200,000
Maintenance Shop	3,690	$160	$590,400	$545	$2,011,050
Training/Hose Tower	868	$245	$212,660	$760	$659,680
7070 Auburn Folsom Fi	7,527	$950	$7,150,650	$1,250	$9,408,750
3505 Auburn Folsom Fi	3,500	$950	$3,325,000	$1,250	$4,375,000

2013 Projected Schedu	Year Built	Years to 1/2 Life Up-Grade	Years to Replacement	Up-Grade Year	Replacement Year
4650 East Roseville Pa	1987	25	50	2019	2056
5300 Olive Ranch Fire	2008	30	60	2038	2068
6900 Eureka Road Fire	1975	30	60	2005	2035
Admin. Office & Meetin	2004	N/A	10	N/A	2014
Maintenance Shop	1990	30	50	2020	2040
Training/Hose Tower	1993	30	60	2023	2053
7070 Auburn Folsom Fi	2003	40	60	2043	2063
3505 Auburn Folsom Fi	1985	30	50	2015	2035

2026/2027 Apparatus Replacement Plan

Unit	Description	Unit ID	Est Rep	Condition	Year	Exp Life	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35	2035/36	2036/37	2037/38	2038/39	2039/40	Column2	Column1	2040/41	2041/42	2042/43
Pool Vehicle	Crown Victoria	11	2013	Fair	2003	10	$75,000																		
Division Chief	Ford Pick-Up ©	14	2018	Poor	2008	10																			
B/U Battalion Chief	Ford Expedition ©	15	2019	Fair	2009	10																			
Pool Vehicle	Ford Expedition ©	16	2019	Poor	2009	10																			
Division Chief - EMS	Ford Expedition ©	17	2025	Good	2015	10																			
Battalion Chief	Ford F250	21	2033	Excellent	2018	15																			
Deputy Chief	Ford Expedition MAX ©	23	2030	Excellent	2020	10																			
Pool (Training)	Ford Van	24	2035	Excellent	2020	15																			
Chief	Ford Expedition ©	25	2031	Excellent	2021	10																			
Fire Marshall	Ford Lightning	26	2039	Excellent	2024	15																			
Utility	Ford Flat Bed	205	2016	Poor	2001	15																			
Shop	Ford IMT	209	2021	Good	2006	15																			
Truck 17 - Reserve	Pierce	301	2034	Excellent	2014	20																			
Utility Pickup	Chevy 2500	401	2012	Fair	2002	10																			
Medic - Reserve	Road Rescue	506	2028	Fair	2013	15			$450,000																
Medic - ISRAM	Medix	508	2028	Fair	2018	10	$205,000																		
Medic 19	Demers	509	2039	Excellent	2024	15																			
Medic 16	Northstar ®	510	2035	Excellent	2025	10																			
Grass 17	Ford West Mark	603	2023	Good	2008	15		$500,000																	
Grass 20	Ford West Mark	604	2023	Good	2008	15				$500,000															
Shop - B/U	Ford F550	605	2013	Good	1998	15																			
Brush 18	Freightliner Hi tech	710	2026	Fair	2006	20				Rplc w/ G20															
Brush 16	Pierce	711	2034	Good	2014	20									$700,000										
Brush - Reserve	Peirce	713	2027	Good	2012	15		Rplc w/ G17																	
Engine - Reserve	Westates	812	2024	Fair	1999	25																			
Engine 20	Hi Tech	813	2029	Fair	2004	25																			
Engine - Reserve	Hi Tech	814	2029	Fair	2004	25																			
Engine - Reserve	Hi tech	818	2030	Fair	2005	25							$1,350,000												
Engine 16	Pierce	828	2038	Excellent	2018	20																			
Engine 18	Pierce	829	2042	Excellent	2022	20																			
Engine 17	Pierce	830	2042	Excellent	2022	20																			
Water Tender 19	Rosenbauer	901	2043	Excellent	2023	20																			
Engine	Pierce		2046		2026	20																			
© Indicates Command Vehicle					Total Cost		$280,000	$500,000	$450,000	$500,000	$0	$0	$1,350,000	$0	$700,000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
					Estimated Budget Increase		3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%
					Total Annual Project Costs		$18,234,430	$18,781,463	$19,344,907	$19,925,254	$20,523,011	$21,138,702	$21,772,863	$22,426,049	$23,098,830	$23,791,795	$24,505,549	$25,240,715	$25,997,937	$26,777,875	$27,581,211	$28,408,648	$29,260,907	$30,138,734	$31,042,896
					Budget Principles		0.50%	1.00%	1.50%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%
					Projected Annual Plan Contribution (General Revenue)		$91,172	$187,815	$290,174	$398,505	$410,460	$422,774	$435,457	$448,521	$461,977	$475,836	$490,111	$504,814	$519,959	$535,558	$551,624	$568,173	$585,218	$602,775	$620,858
					Projected Annual Plan Contribution (Development Fees)		$147,000	$147,000	$100,000	$75,000	$50,000	$50,000	$50,000	$50,000	$50,000	$50,000	$50,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000
					Grant Funding																				
					Apparatus Reserve Audited # 2024/25																				
					Plan Balance		$312,877	$147,692	$87,865	$61,370	$521,831	$994,605	$130,062	$628,583	$440,560	$966,395	$1,506,506	$2,086,321	$2,681,279	$3,291,837	$3,918,461	$4,561,634	$5,221,852	$5,899,627	$6,595,485

2026/27 SPFD Major Equipment Plan

Assig.	Year	Est. Life	Rplc Yr	Description	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35	2035/36	2036/37	2037/38	2038/2039	2039/2040
All	2019	10	2029	Breathing Apparatus System				$395,000										
All	2023	10	2033	Heart Monitors 12-Lead								$525,000						
All		4	4	Thermal Imaging Cameras														
All		10	10	Structure Protective Gear/Helmets(2 per F/F)	$36,000	$38,000	$45,000	$110,000	$44,000	$57,500	$78,000	$39,000	$39,000					
All	2024	10	2034	VHF Digital Trunking Radios (Portable/Mobile)	$175,000	$100,000								$350,000	$350,000			
All	2022	10	2032	Lucas CPR Devices									$200,000					
M	2015	10	2025	Power Cot	$50,000	$50,000												
M	2024	8	2032	Med Vaults														
All Type I			0	Combustible Gas Detectors														
CO 15	2022	25	2047	Auxiliary Power Generator (St 15)														
CO 16	2024	25	2049	Auxiliary Power Generator (St 16)														
Co 17	2024	25	2049	Auxiliary Power Generator (St 17)														
CO 17	2000	20	2020	Extractor (St 17)			$30,000											
Co 17	1990	30	2020	Above Ground Fuel Storage (St 17)														
Co 17	2013	15	2028	Air Bag(s) Rescue System (Truck)														
CO 18	2016	25	2041	Auxiliary Power Generator (St 18)														
CO 18	2005	20	2025	Extractor (St 18)														
CO 18 & 19	2013	15	2028	Rescue Tools														
CO 19	2005	20	2025	Extractor (St 19)		$27,500												
Co 19	2004	30	2034	Above Ground Fuel Storage (St 19)														
CO 19	2006	20	2026	SCBA Air Compressor	$ 125,000													
CO 19	2005	25	2030	Auxiliary Power Generator (St 19)														
CO 20	2020	25	2045	Auxiliary Power Generator (St 20)														
Shop	2004	15	2019	Hoist (Shop)	$ 74,000													
				Total Annual Project Costs	$460,000	$215,500	$75,000	$505,000	$44,000	$57,500	$78,000	$564,000	$239,000	$350,000	$350,000	$0	$0	$0
				General Revenue/Projections (No OES)	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%	3.0%
					$18,234,430	$18,781,463	$19,344,907	$19,925,254	$20,523,011	$21,138,702	$21,772,863	$22,426,049	$23,098,830	$23,791,795	$24,505,549	$25,240,715	$25,997,937	$26,777,875
				(Budget Principles)	0.75%	0.75%	0.75%	1.00%	1.00%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%	0.75%
				PAPC (Reserve)	$136,758	$140,861	$145,087	$199,253	$205,230	$158,540	$163,296	$168,195	$173,241	$178,438	$183,792	$189,305	$194,985	$200,834
				Grant Revenue														
				PAPC (Fire development Fee)	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000
				*Major Equipment Reserve														
*PAPC=Projected Annual Plan Contribution				**Plan Balance**	**$23,902**	**$24,263**	**$169,350**	**($61,398)**	**$174,832**	**$350,873**	**$511,169**	**$190,364**	**$199,606**	**$103,044**	**$11,836**	**$276,141**	**$546,126**	**$821,960**

SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM

TO: BOARD OF DIRECTORS FIRE

FROM: CHIEF DARIN SNEDEKER

SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS

DATE: TUESDAY, NOVEMBER 17TH, 2026

CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: **Gann Limit Report and Resolution:**

Action Requested: Staff recommends discussing and adopting the resolution setting the FY 2026/27 appropriations limit, per Article XIIIB of the State Constitution (1979), and verifying compliance for 2025/26.

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

Impact: Procedural

Attachments: 2025/26 Gann Limit Compliance Evaluation and 2026/27 Gann Limit Report, and Resolution No. 09-2026/27.

Darin Snedeker
Fire Chief
South Placer Fire District

South Placer Fire Protection District
2025-26 Gann Limit Compliance Evaluation and 2026-27 Gann Limit

2025-26 Gann Limit Compliance Evaluation

The District's 2025-26 Gann Limit was calculated to be $16,254,450. Based on 2025-26 Budget figures, it was expected that the District's appropriations subject to limitation would not exceed this figure. At the end of the 2025-26 fiscal year, after all property tax receipts and expenditures were documented, a compliance calculation demonstrated that the District's appropriations subject to limitation were in fact below the Gann Limit, as demonstrated in the following table.

2025-26 Appropriations Subject to Limitation	
	2025-26 Actuals
Unadjusted Appropriations Subject to the Limit	
Property Tax	$11,646,876
Special Tax	$1,339,494
Total Unadjusted Appropriations Subject to the Limit	**$12,986,370**
Adjustments for Appropriations Not Subject to the Limit	
Federal Mandates - Worker's Compensation	$402,983
Qualified Capital Outlay	$230,290
Total Adjustments for Appropriations Not Subject to the Limit	**$633,273**
Adjusted Appropriations Subject to the Limit	$12,353,097
Gann Limit	$16,254,450
Appropriations Under/(Over) the Limit	**$3,901,353**

As shown in the table, the District's appropriations were $3,901,353 under the Limit. Since the District has demonstrated its compliance with the 2025-26 Gann Limit, no further action is required.

2026-27 Gann Limit and Estimated Compliance

For 2026-27, the District must calculate its new Gann Limit, based on both Cost of Living and Population Factors. Additionally, as part of the Budget adoption process, the District should estimate whether it will be in compliance with its 2026-27 Gann Limit by evaluating appropriations subject to limitation.

Gann Limit Calculation

The Gann Limit is calculated by first using the prior year's Limit as a base, then applying a Cost of Living Factor and a Population Factor. The Cost of Living Factor is equal to the ***greater of*** the percent change in non-residential new construction or the percent change in California per capita

personal income. For 2026-27, the Placer County Assessor's Office has calculated that the District's percent change in non-residential new construction is 0.12%. The California Department of Finance calculated the percent change in California per capita personal income to be 4.95%. Therefore, the Cost of Living Factor to be applied to the District's 2026-27 Gann Limit is 4.95%.

The Population Factor is equal to the ***greater of*** the percent change in county population or the percent change in unincorporated County population, or the percent change in the District's population. According to data provided by the California Department of Finance, the percent change in Placer County population was 1.39% and the percent change in unincorporated Placer County population was 0.23%. In order to determine the percentage change in the District's population, a special population estimate must be specifically requested to the Department of Finance at the District's expense. Due to the fact that there was minimal residential new construction in the District's boundaries, this was not completed this year. Therefore, the Population factor to be applied to the District's 2026-27 Gann Limit is 1.39%.

As shown in the following table, the District's 2026-27 Gann Limit is calculated to be $17,296,166.

Gann Limit Calculation				
	Prior Year Gann Limit	**Cost of Living Factor**	**Population Factor**	**Current Year Gann Limit**
2026-27	$16,254,450	1.0495	1.0139	$17,296,166

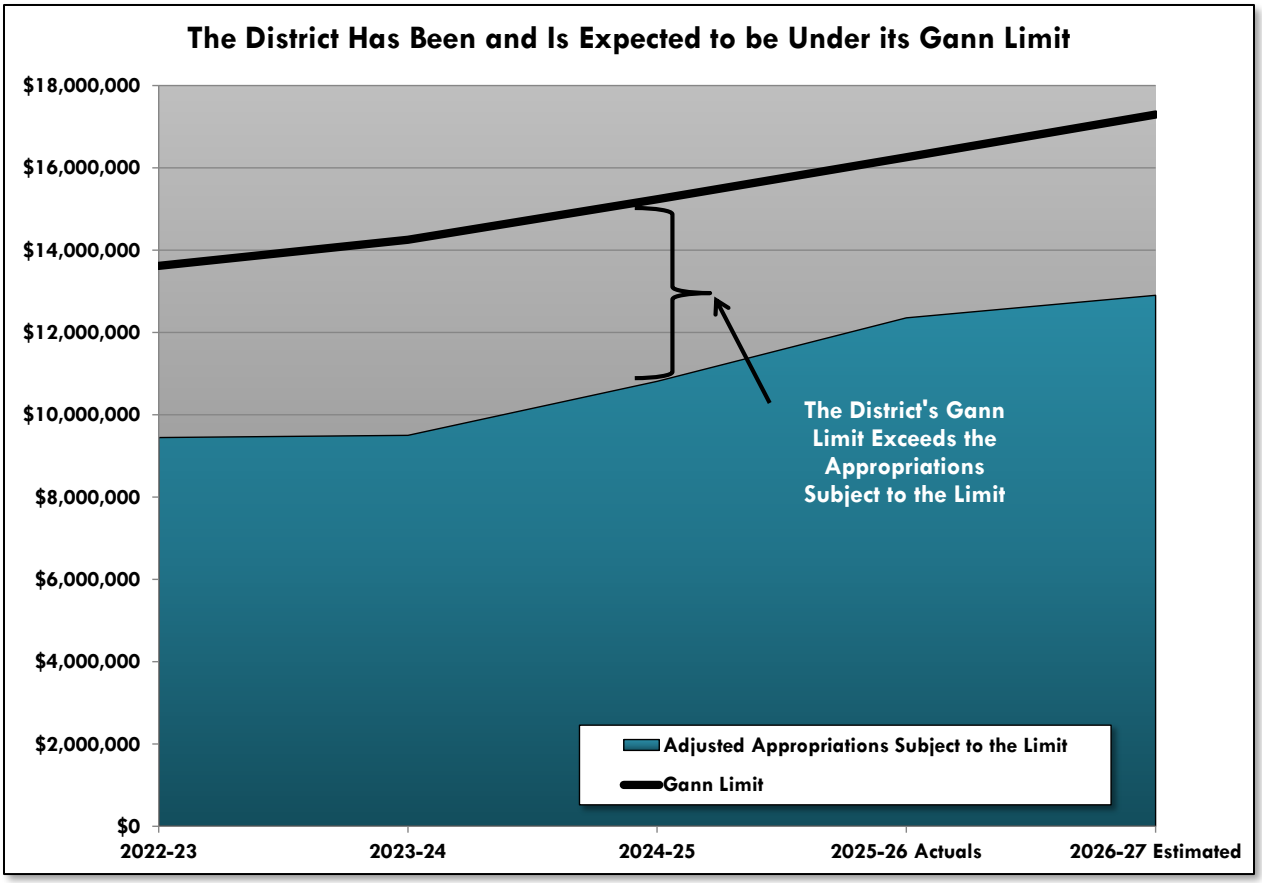
Estimated Appropriations Subject to Limitation

Based on the District's 2026-27 budget, the District is estimating tax receipts of $13,741,205 from general property taxes, the District's Special Tax and the Loomis Special Tax. These tax receipts can be adjusted for appropriations that are not subject to limitation from sources such as: FLSA Overtime, Federal Mandates (Worker's Compensation), Qualified Capital Outlay and Debt Service. Based on 2026-27 budget estimates, the District will have approximately $838,054 of appropriations that are not subject to limitation. Therefore, the District's total appropriations subject to the Gann Limit total $12,903,151, which is $4,393,015 below the calculated 2026-27 Gann Limit, as shown in the following table. ***Therefore, we can reasonably estimate that the District will be in compliance with its Gann Limit for 2026-27.***

2026-27 Estimated Appropriations Subject to Limitation	
	2026-27 Estimated
Unadjusted Appropriations Subject to the Limit	
Property Tax	$12,373,272
Special Tax	$1,367,933
Total Unadjusted Appropriations Subject to the Limit	**$13,741,205**
Adjustments for Appropriations Not Subject to the Limit	
Federal Mandates - Worker's Compensation	$653,054
Qualified Capital Outlay	$185,000
Total Adjustments for Appropriations Not Subject to the Limit	**$838,054**
Adjusted Appropriations Subject to the Limit	$12,903,151
Gann Limit	$17,296,166
Appropriations Under/(Over) the Limit	**$4,393,015**

Summary

In summary, the District has met its Gann Limit requirements for 2025-26 and is estimated to again meet its limitations for 2026-27.


The District Has Been and Is Expected to be Under its Gann Limit
$18,000,000
$16,000,000
$14,000,000
$12,000,000
$10,000,000
$8,000,000
$6,000,000
$4,000,000
$2,000,000
$0
2022-23
2023-24
2024-25
2025-26 Actuals
2026-27 Estimated
The District's Gann Limit Exceeds the Appropriations Subject to the Limit
Adjusted Appropriations Subject to the Limit
Gann Limit

RESOLUTION NO. 09- 2026/27

RESOLUTION OF THE BOARD OF DIRECTORS OF THE SOUTH PLACER FIRE PROTECTION DISTRICT ADOPTING THE ANNUAL APPROPRIATIONS LIMIT FOR FISCAL YEAR 2026/27 AND VERIFYING COMPLIANCE WITH ARTICLE XIIIB FOR THE 2025/26 FISCAL YEAR APPROPRIATIONS LIMIT

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

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

WHEREAS, Article XIIIB, as amended, provides that the appropriations limit for the District for Fiscal Year 2026-27 is calculated by annually adjusting the District's base year appropriations limit in Fiscal Year 1986-87 for the annual change in the cost of living and change in population within Placer County or the District each year. This calculation is made each year by multiplying the District's adopted appropriations limit in the prior fiscal year by the change in the cost of living in the preceding year and the change in population within Placer County or the District for the preceding fiscal year; and

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

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

WHEREAS, the calculation of the District's appropriations limit for Fiscal Year 2026-27 and the explanation for such calculations are attached hereto, marked Exhibit A, and incorporated herein by this reference;

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

Section 1. The appropriations limit for Fiscal Year 2026-27 has been calculated by utilizing the appropriate adjustment factors for cost of living and population which were applied to the Fiscal Year 2025-26 appropriations limit, as authorized by the Board of

Directors. The Board selects the percentage change in California per capita personal income (4.95%) as the cost of living factor and the percentage change in Placer County population (1.39%) as the population factor.

Section 2. The District's appropriations limit pursuant to Article XIIIB, as amended, for Fiscal Year 2026-27 shall be $17,296,166. The Board expressly adopts the appropriations limit calculations for FY 2026-27.

Section 3. The District Board of Directors hereby finds that the District has complied with all of the provisions of Article XIIIB, as amended, and Government Code section 7900 et seq., in determining the District's appropriations limit for Fiscal Year 2026-27.

Section 4. The Board hereby directs staff to perform a compliance calculation as soon as possible after the completion of Fiscal Year 2026-27 to determine if appropriations subject to limitation of the proceeds of taxes subject to the appropriations limit during the Fiscal Year 2026-27 have exceeded this appropriations limit established for FY 2026-27.

Section 5. The Board hereby finds that appropriations subject to limitation of the proceeds of taxes subject to the appropriations limit during the Fiscal Year 2025-26 have not exceeded the appropriations limit established for Fiscal Year 2025-26.

PASSED AND ADOPTED this __th day of _____, 2026, by the following roll call vote.

AYES:

NOES:

ABSENT:

_____
President

ATTEST:

_____
Secretary of the Board

Meraki
Public Affairs

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

Oct. 13, 2026

TO: Darin Snedeker, chief, South Placer Fire District

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

RE: Public Outreach Activities September 2026

September activities centered around meeting with key members of the District Leadership, meeting local elected leaders, media relations, social media strategy, coordinating stakeholder meetings, holding informational meetings about Measure B 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



- September Features in the Granite Bay and Loomis Local Magazines
- Hosted two Educational Info Nights
- 75th Anniversary Celebration
- Continued community outreach to HOAs, clubs, etc.
- Met with stakeholder committee and partners
- Meetings with local elected leaders around key public affairs issues
- Reviewed Social Media Content Calendar

Planned Activities for October:

- Media Relations
- Continue community outreach to HOAs, clubs, etc.
- Prepare for October 6 Education Townhall Meeting
- 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

Meraki
Public Affairs

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

Nov. 2, 2026

TO: Darin Snedeker, chief, South Placer Fire District

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

RE: Public Outreach Activities October 2026

October activities centered around meeting with key members of the District Leadership, meeting local elected leaders, media relations, social media strategy, coordinating stakeholder meetings, holding informational meetings about Measure B and assisting with other strategic District communications.

Should the District need further assistance with government relations, community outreach, media relations, or public information services, I look forward to the opportunity to continue the working relationship into the future.

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

- Fox 40 News Story: https://youtu.be/RP66Ez86NXc?si=uBlrEjJuPnL-QhTc
- KVIE Abridged News Story: https://www.abridged.org/news/south-placer-fire-district-ballot-measure/?fbclid=IwY2xjawVWRZFleHRuA2FlbQIxMQBwZG9mAXNydGMGYXBwX2lkEDIyMjAzOTE3ODgyMDA4OTIAAR9Feeai7xzug_XpFPDI70RdN6N2wowP2nhHdSiLa_rb8lwxV9gnFV8jEYVvpA_aem_RqLOjDB1uLG2OloWtl-UDQ
- CBS Sacramento News Story: https://www.cbsnews.com/sacramento/news/south-placer-fire-district-measure-b-nov-ballot/
- Hosted one Educational Info Nights
- Continued community outreach to HOAs, clubs, etc.
- Met with stakeholder committee and partners
- Meetings with local elected leaders around key public affairs issues
- Reviewed and edited Social Media Content Calendar

PARS PUBLIC AGENCY RETIREMENT SERVICES

SOUTH PLACER FIRE DISTRICT
PARS Post-Employment Benefits Trust

Account Report for the Period
9/1/2026 to 9/30/2026

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

Account Summary

Source	Balance as of 9/1/2026	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 9/30/2026
OPEB	$1,999,395.20	$0.00	-$42,763.74	$416.54	$0.00	$0.00	$1,956,214.92
Totals	**$1,999,395.20**	**$0.00**	**-$42,763.74**	**$416.54**	**$0.00**	**$0.00**	**$1,956,214.92**

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 3-Years	5-Years	10-Years	Plan's Inception Date
OPEB	-2.14%	-1.49%	6.76%	12.25%	5.38%	7.16%	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

Outlook

Fw: HelloNation Project – Filming Permission for Station 18

From Darin Snedeker <dsnedeker@southplacerfire.org>
Date Thu 10/29/2026 12:10 PM
To Donavon Gray <dgray@southplacerfire.org>; Kimberly Corcoran <kcorcoran@southplacerfire.org>

Board packet

Darin Snedeker
Fire Chief
South Placer Fire
dsnedeker@southplacerfire.org
916-547-9170 (cell)

From: Heather Helwig <hhelwig@loomis.ca.gov>
Sent: Wednesday, October 28, 2026 3:19 PM
To: Darin Snedeker <dsnedeker@southplacerfire.org>; Katrina Hoop <khoop@southplacerfire.org>; Donavon Gray <dgray@southplacerfire.org>
Subject: Re: HelloNation Project – Filming Permission for Station 18

I wanted to extend a huge **THANK YOU** to everyone at South Placer Fire District who took time out of their busy schedules to participate in today's filming for the Town of Loomis Video Tour! Your team was incredibly welcoming, accommodating, and eager to help us capture the important role South Placer Fire plays in our community.

This video tour is about so much more than showcasing the beautiful places that make Loomis special. It's about highlighting the incredible people and organizations that make our town such a wonderful place to live, work, and raise a family. Our first responders are such an important part of that story, and I am beyond grateful that we had the opportunity to include your team!

I know the demands of your profession don't stop for a filming schedule, and I sincerely appreciate everyone taking the time to participate while continuing to serve and protect our community. Your flexibility, positive attitudes, and willingness to jump right in made the experience that much more enjoyable! Please extend my heartfelt appreciation to everyone who participated and helped make today possible. Your involvement adds something truly meaningful to this project, and I couldn't be more excited to see it all come together.

Thank you again for your continued partnership with the Town of Loomis and, more importantly, for everything you do for our community each and every day. We are incredibly fortunate to have such a dedicated team serving

Loomis!



From: Darin Snedeker <dsnedeker@southplacerfire.org>
Sent: Monday, October 26, 2026 11:31 AM
To: Heather Helwig <hhelwig@loomis.ca.gov>; Katrina Hoop <khoop@southplacerfire.org>
Subject: Re: HelloNation Project – Filming Permission for Station 18

Thanks. My crews are prepared!

Get Outlook for iOS

From: Heather Helwig <hhelwig@loomis.ca.gov>
Sent: Monday, 26 October 2026 11:29:16
To: Katrina Hoop <khoop@southplacerfire.org>; Darin Snedeker <dsnedeker@southplacerfire.org>
Subject: Re: HelloNation Project – Filming Permission for Station 18

Hi Darin,

Thank you for your willingness to participate in the Loomis Video Tour! We're looking forward to showcasing your business and the people and places that make Loomis special.

Your filming session is scheduled for:

Date: Wed, 10/28
Time: 12:30 pm

What to expect: The videographer and I will stop by for a brief, 15–20 minute session to capture footage of your business. This footage will be edited into approximately 5–10 second clips for the final video tour.

Please plan to have your space ready and any staff who would like to participate available at your scheduled time. If there are specific features or activities you'd like us to capture, please let us know.

Thank you again for helping us bring the Loomis story to life!

Heather Helwig
ADMINISTRATIVE ASSISTANT
LOOMIS TOWN HALL
916-652-1840
hhelwig@loomis.ca.gov
www.loomis.ca.gov
3665 Taylor Rd, Loomis, CA 95650
P.O. Box 1330, Loomis, CA 95650
TOWN OF LOOMIS

From: Katrina Hoop <khoop@southplacerfire.org>
Sent: Monday, October 5, 2026 1:15 PM
To: Heather Helwig <hhelwig@loomis.ca.gov>; Darin Snedeker <dsnedeker@southplacerfire.org>
Subject: Re: HelloNation Project – Filming Permission for Station 18

Those times provided would work just fine.

Thank you,

Katrina

Get Outlook for iOS

From: Heather Helwig <hhelwig@loomis.ca.gov>
Sent: Monday, 05 October 2026 11:42:13
To: Katrina Hoop <khoop@southplacerfire.org>; Darin Snedeker <dsnedeker@southplacerfire.org>
Subject: Re: HelloNation Project – Filming Permission for Station 18

Do you have a preference of day or time that would be better for your staff? I am happy to give you preference of available times.

Heather Helwig
ADMINISTRATIVE ASSISTANT
LOOMIS TOWN HALL
916-652-1840
hhelwig@loomis.ca.gov
www.loomis.ca.gov
3665 Taylor Rd, Loomis, CA 95650
P.O. Box 1330, Loomis, CA 95650
TOWN OF LOOMIS

From: Katrina Hoop <khoop@southplacerfire.org>
Sent: Monday, October 5, 2026 11:41 AM
To: Heather Helwig <hhelwig@loomis.ca.gov>; Darin Snedeker <dsnedeker@southplacerfire.org>
Subject: RE: HelloNation Project – Filming Permission for Station 18

Thank you so much. I have it scheduled on our Ops Cal. If anything changes please let me know.

Thank you,

Katrina Hoop

Fire Inspector-Prevention Division-Admin Assist.
Monday-Thursday 7:30am-5:00pm (Closed Fridays)
Office closed during luch from 12:00pm-12:30pm
South Placer Fire Protection District
6900 Eureka Rd
Granite Bay, CA 95746
916-791-7059
(31 Years of Service)
khoop@southplacerfire.org

Visit our website at:
www.southplacerfire.org

> **From:** Heather Helwig <hhelwig@loomis.ca.gov>
> **Sent:** Monday, October 5, 2026 11:31 AM
> **To:** Katrina Hoop <khoop@southplacerfire.org>; Darin Snedeker <dsnedeker@southplacerfire.org>
> **Subject:** Re: HelloNation Project – Filming Permission for Station 18
>
> We are still finalizing participants and building the schedule, but tentative filming times are as follows:
>
> Wednesday 10/28 : 9:00am - 2:00pm
> Thursday 10/29 : 2:00pm - 7:00pm
> Friday 10/30 : TBD depending on what still needs to be captured.
>
> TOWN OF LOOMIS
> *Heather Helwig*
> ADMINISTRATIVE ASSISTANT
> LOOMIS TOWN HALL
> 916-652-1840
> hhelwig@loomis.ca.gov
> www.loomis.ca.gov
> 3665 Taylor Rd, Loomis, CA 95650
> P.O. Box 1330, Loomis, CA 95650

From: Katrina Hoop <khoop@southplacerfire.org>
Sent: Monday, October 5, 2026 11:23 AM
To: Darin Snedeker <dsnedeker@southplacerfire.org>; Heather Helwig <hhelwig@loomis.ca.gov>
Subject: RE: HelloNation Project – Filming Permission for Station 18

Heather,

What time is filming going to start and end?

Thank you,

Katrina Hoop

Fire Inspector-Prevention Division-Admin Assist.
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khoop@southplacerfire.org

Visit our website at:
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From: Darin Snedeker <dsnedeker@southplacerfire.org>
Sent: Monday, October 5, 2026 11:20 AM
To: Heather Helwig <hhelwig@loomis.ca.gov>
Cc: Katrina Hoop <khoop@southplacerfire.org>
Subject: Re: HelloNation Project – Filming Permission for Station 18

Heather-
We would be happy to have you use the station - please let me know if you need anything else.

Darin Snedeker
Fire Chief
South Placer Fire
dsnedeker@southplacerfire.org
916-547-9170 (cell)

From: Heather Helwig <hhelwig@loomis.ca.gov>
Sent: Thursday, October 1, 2026 10:43 AM
To: Darin Snedeker <dsnedeker@southplacerfire.org>
Subject: HelloNation Project – Filming Permission for Station 18

Hi Chief Snedeker

The Town of Loomis is working with HelloNation/CGI Digital to create a digital magazine featuring four short videos highlighting our small-town character, history, local businesses, and community well-being.

For the **"Healthy Living, Strong Community"** video, we would like to include footage illustrating the public-safety partnerships that support Loomis residents. Scene 18 includes: "Well-being extends beyond recreation. Senior services, local organizations, schools, public agencies, and community resources help residents stay connected through stages of life. Public-safety partnerships and local efforts also support accessibility, preparedness, and resilience."

Would you be willing to allow filming at **Station 18**?

Proposed footage could include building exteriors, vehicles and equipment, and personnel preparing for their day or interacting with community members. We would coordinate with your designated contacts to ensure filming respects operational needs, security restrictions, and emergency-response availability.

Filming is scheduled for **October 28–30, 2026**. Please let us know whether your agency would be willing to participate, any preferred times, and which areas or activities would be appropriate to film. If additional agency approval is required, we would appreciate your guidance on that process.

This request is primarily for background footage; a speaking role would be discussed separately if needed.

Thank you for considering this opportunity to highlight the dedicated personnel and partnerships that help keep Loomis safe!

TOWN OF LOOMIS
Heather Helwig
ADMINISTRATIVE ASSISTANT
LOOMIS TOWN HALL
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www.loomis.ca.gov
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