

MEETING AGENDA
SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Tuesday, August 19th, 2025

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

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

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

- i. 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	\$192,069.88
Consolidated Mitigation Fees	\$12,681.94
Plans/Inspections	\$11,802.00
Cell Tower Leases	\$7,461.03
Report Fee	\$50.00

PG#4

Staffing Reimbursement	\$2,813.74
TOTAL	<u>\$226,878.59</u>

D. Approval of the August 2025 Expenditures: \$2,134,742,83 PG#7

E. Personnel Items

<u>Separations:</u>	One FF/PM, One Deputy Chief (retired)
<u>Promotions:</u>	None
<u>Reassignments:</u>	None
<u>New Hires:</u>	One Deputy Chief
<u>Interns/Volunteers:</u>	None

5. **Special Presentations**

A. **Badge Pinning Ceremony:** Staff will administer oath and pin badges for five new employees.

B. **Cancer Presentation – Captain Joshua Green:** Staff recommends a short presentation from Captain Joshua Green on his attendance at the the IAFF Cancer Symposium.

6. **Old Business:**

A. **South Placer Fire District Policy Updates:** Staff recommends a second reading and adoption of the proposed policy updates. PG#25

B. **LAFCO Election:** The Chief recommends that the Board members cast their ballots for the LAFCO Board Special District Alternate member. PG#28

7. **New Business**

A. **Policy Update:** Staff recommends a first reading and discussion of the proposed policy updates. PG#36

B. **CFD Annexations:** Staff recommends the Board adopt the resolution annexing new properties into the South Placer Fire Protection District Community Facilities District No. 1 (Fire Services). PG#47

C. **Adoption of 2024 Annual Report:** Staff recommends review and adoption of the 2024 Annual Report. PG#59

8. **Informational and Discussion**

9. **Committee and Monthly Reports**

10. **Correspondence Review**

PG#60

11. **Chief's Report:**

A. Staff recommends a monthly District update

PG#62

12. **Labor Report**

PG#67

13. **Functions Scheduled**

14. **Board/Staff Comments**

15. **Future Agenda Items**

16. **Adjournment**

**Next Board Meeting:
September 16, 2025 @ 6:00 PM**

SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Regular Board Meeting Minutes
July 15, 2025

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Tuesday, July 15, 2025, at 6:00 p.m. by Vice President, Ken Musso.

Board Present:

Ken Musso, Vice President
Chris Gibson, Clerk
Jenine Windeshausen, Director
Gary Flanagan, Director
Pete Gallegos, Director
Dan Bajtos, Director

Absent:

Tracy Randall, President

Staff Present:

Deputy Chief, Matt Feeley
Kathy Medeiros, Board Secretary
Captain Paramedic, Mike Long
Captain Paramedic, Shawn Cline
Engineer Paramedic, Kevin Cooney

Fire Marshal, Jeff Ingolia
Battalion Chief, Matt Van Voltinburg
Firefighter Paramedic, Tyler Thomas
Engineer Paramedic, Tyler Duncan

Public Comment: None.

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

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

SPECIAL PRESENTATION

Update on Open House and Social Media Strategy: Staff recommends a short presentation from Cherri Spriggs of Meraki Public Affairs. A video was shown from the Station 17 open house demonstrating the public outreach attempts on Meta, Nextdoor, and Google Display for the District. She noted that moving forward there were more events upcoming at Folsom Lake Estates, a Homeowner’s Association meeting, as well as discussion with ABC10 News covering fire district funding shortfalls. She reported that for additional outreach the focus will be on the spending of property tax revenues, apparatus costs, and budgetary needs.

OLD BUSINESS

South Placer Fire District Policy Updates: Staff recommends a second reading and adoption for two proposed policy updates to #1207 and #1211. The Board discussed the language within Policy #1211 specifically on the review of items for inclusion to the agenda and testimony during special meetings. The Board agreed that they needed additional review on Policy #1211. Director Gibson made a motion to approve the policy #1207 and bring Policy #1211 back for review at the next meeting. Director Flanagan made a second to the motion.

Roll Call:

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

NEW BUSINESS

2025/26 Board Goal Setting workshop: Staff recommends setting a date for the 2025/26 Board goals. Deputy Chief Feeley explained that the goal setting process is usually held prior to the regular August Board meeting noting that the Strategic Plan's goals and objectives align with this process. He continued that the Board consider if a workshop is necessary. The Board discussed the need for having a workshop to discuss any updates to the strategic plan in order to report out any updates at the next regular meeting. The Board agreed to have a special meeting on August 12 at 6 pm to further discuss the strategic plan as a Board.

Dry Financing Request: Staff seeks approval to dry finance, if needed, from the Placer County Treasurer's Office up to \$3.5 million. Deputy Chief Feeley explained that the District received the first property tax draw in December and there may be a need for funding for expenditures during that time. He noted that the interest on the borrowed funds is paid back at the same variable rate that would be earned as interest. Director Gibson made a motion to approve the dry financing request and Resolution No 1-2025/26. Director Windeshausen made a second to the motion.

Ayes: Gibson, Windeshausen, Musso, Flanagan, Gallegos, Bajtos

Noes: None

Abstain: None

Absent: Randall

Carried

2025/26 Grant Opportunities: Staff recommends a discussion and direction on future grants. Deputy Chief Feeley explained that the District seeks approval for grant applications targeting our community on wildfire risk in collaboration with Firewise Communities and the Fire Safe Council. Grant opportunities such as the PG&E Better Together Nature Positive Innovation Grant, 2025 State Fire Capacity Grant, and Cal Fire Wildfire Prevention Grants and others as they arise. The Board agreed that the District would benefit from any grant opportunities to educate the local community and directed staff to move forward with grant applications that become available.

INFORMATION AND DISCUSSION

- June call Volume: 343 calls, down from last year but up from 2023
- E17, M19, E16, M16 most calls by apparatus
- Station 17, 18,15 calls by primary station
- 19 fires in June: 13 vegetation, 2 structure, 3 commercial, 1 vehicle
- Overall turn out time up, travel time down, total response down
- M19 Unit Hour Utilization at 14%
- Ambulance responses met SSV compliance at 100% for June
- Ambulance response M16 at 9:57, M19 at 11:38, M20 at 14:26
- Fire Prevention department (Chief Ingolia): 4 new starts, 3 Commercial new starts, 20,000 square feet in remodels this month, 26 sets of plans received, 52 new construction inspections, 1 reinspection. Nugget market given temporary certificate of occupancy, working on Local Haz. Mitigation Plan with County, New Fire Code in July, 17 weed abatement complaints – 13 resolved
- Inspector Hoop celebrated 30 years with the District today.
- Facilities (Chief Ingolia): Tree removed at St. 20
- Fire Investigations (Chief Ingolia): SSATF call out for assistance at Esparto Fireworks fire, arrest made after fireworks started a brush fire in Treelake neighborhood
- Leave usage up year over year
- Overtime: 54% Open, 20% sick leave, 21% vacation, 5% Misc.
- Voluntary overtime 43%, 57% mandatory- mandatory trending up
- Total overtime hours up, total dollars \$80,000 per pay period
- Leave usage year over year: sick leave and vacation same as 2024, overtime down

COMMITTEE REPORTS

FAIRA Update: Director Musso reported that he attended the June FAIRA board meeting and noted that they had ratified their contract – raising rates 10% in the first year with no increases for the next 4 years. He continued that they were able to reserve \$400,000 in the year.

Correspondence: One PARS financial statement received for the month of May, multiple cards of appreciation to Div. Chief Ingolia for assisting at a career event.

Chief's Report:

- Remounted ambulance is delivered to the District and put in service soon
- Community events: Firewise community meeting, Board members of Placer Co. Fire Districts met 7/3, Western Placer Fire Chiefs Assoc. met, Open House at St.17, Hidden Valley HOA hosted SPFD discussed trail access, 7/4 activities/parades within the District, Loomis Town Meeting, LAFCO meeting discussed sphere of influence, Town Hall meeting with Supervisor Jones discussed burning policies
- FRMS elected Business Manager Medeiros to the FRMS Board

Functions: 8/9 Hidden Lakes HOA Safety Fair

Board/Staff Comments: Director Flanagan reported that the LMI meetings would no longer be attended by Board members due to Brown Act requirements. Director Windeshausen congratulated Deputy Chief Feeley on his upcoming retirement after 30 years with the District.

Future Agenda Items: None

There being no further business to come before the Board, the meeting adjourned at 7:05 p.m. The next regular meeting will be held on Tuesday, August 19, 2025.

Respectfully submitted,



Recording Secretary, Kathy Medeiros

Ranges:	From:	To:	From:	To:
Checkbook ID	First	Last	Number	Last
Description	First	Last	Date	8/12/2025
User-Defined 1	First	Last	Type	Check

Sorted By: Date
 Include Trx: Reconciled, Unreconciled

* Voided transaction ^ Cleared amount is different than posted amount

Checkbook ID	Description	User-Defined 1	Current Balance
Number	Date	Type	Paid To/Rcvd From
			Reconciled Origin
			Payment
			Deposit
PLACER COUNTY	County Of Placer		\$3,472,787.15
25436	7/17/2025	CHK	ADVANTAGE GEAR No PMCHK00001127 \$1,071.16
25437	7/17/2025	CHK	BART INDUSTRIES No PMCHK00001127 \$862.44
25438	7/17/2025	CHK	Braun NW, Inc No PMCHK00001127 \$189,933.58
25439	7/17/2025	CHK	CAPITAL CLUTCH & BRAKE No PMCHK00001127 \$81.02
25440	7/17/2025	CHK	DAWSON OIL No PMCHK00001127 \$1,277.04
25441	7/17/2025	CHK	Fire Plan Review, Inc. No PMCHK00001127 \$1,419.50
25442	7/17/2025	CHK	GRAINGER, W.W. No PMCHK00001127 \$128.19
25443	7/17/2025	CHK	HARRIS INDUSTRIAL GASES No PMCHK00001127 \$456.75
25444	7/17/2025	CHK	LIFE ASSIST No PMCHK00001127 \$2,790.16
25445	7/17/2025	CHK	Mission Uniform Services No PMCHK00001127 \$324.90
25446	7/17/2025	CHK	Meraki Public Affairs, Inc No PMCHK00001127 \$5,000.00
25447	7/17/2025	CHK	NETWORK DESIGN ASSOC No PMCHK00001127 \$5,082.50
25448	7/17/2025	CHK	Placer County Water Agency No PMCHK00001127 \$274.30
25449	7/17/2025	CHK	Recology Auburn Placer No PMCHK00001127 \$794.24
25450	7/17/2025	CHK	SAN JUAN WATER No PMCHK00001127 \$1,614.36
25451	7/17/2025	CHK	STERICYCLE INC No PMCHK00001127 \$151.50
25452	7/17/2025	CHK	STRYKER-Sales Corp No PMCHK00001127 \$13,234.75
25453	7/17/2025	CHK	SAMBA Holdings Inc No PMCHK00001127 \$106.41
25454	7/17/2025	CHK	Town of Loomis No PMCHK00001127 \$25,893.00
25455	7/17/2025	CHK	T-Mobile No PMCHK00001127 \$966.72
25456	7/17/2025	CHK	US Bank Corporate Payment Sy No PMCHK00001127 \$35,285.44
25457	7/17/2025	CHK	VOYAGER No PMCHK00001127 \$205.31
25458	7/17/2025	CHK	William L. Adams PC No PMCHK00001127 \$468.00
25459	7/22/2025	CHK	Capital Public Finance Group No PMCHK00001128 \$1,935.00
25460	7/22/2025	CHK	DC Solar Electric Inc. No PMCHK00001128 \$30,237.50
25461	7/22/2025	CHK	Edwards, Stevens and Tucker, No PMCHK00001128 \$162.50
25462	7/22/2025	CHK	Doug Phillips No PMCHK00001128 \$4,460.00
25463	7/22/2025	CHK	Placer County Water Agency No PMCHK00001128 \$246.81
25464	7/22/2025	CHK	Preferred Alliance Inc No PMCHK00001128 \$183.00
25465	7/22/2025	CHK	SACRAMENTO TRUCK CENTER No PMCHK00001128 \$99.17
25466	7/29/2025	CHK	ADVANTAGE GEAR No PMCHK00001129 \$2,224.48
25467	7/29/2025	CHK	Bank of New York Mellon No PMCHK00001129 \$1,750.00
25468	7/29/2025	CHK	COLLEGE OAK ROAD SOLUTIONS No PMCHK00001129 \$742.50
25469	7/29/2025	CHK	Concern: EAP No PMCHK00001129 \$9,000.00
25470	7/29/2025	CHK	DAWSON OIL No PMCHK00001129 \$7,072.23
25471	7/29/2025	CHK	GRAINGER, W.W. No PMCHK00001129 \$410.11
25472	7/29/2025	CHK	JRB Pest and Sanitation No PMCHK00001129 \$615.00
25473	7/29/2025	CHK	LIFE ASSIST No PMCHK00001129 \$5,801.65
25474	7/29/2025	CHK	Mission Uniform Services No PMCHK00001129 \$92.46
25475	7/29/2025	CHK	Magnuson, James No PMCHK00001129 \$184.00
25476	7/29/2025	CHK	NETWORK DESIGN ASSOC No PMCHK00001129 \$165.00
25477	7/29/2025	CHK	PG & E No PMCHK00001129 \$5,842.04
25478	7/29/2025	CHK	Sacramento Co. Fire Chiefs A No PMCHK00001129 \$50.00
25479	7/29/2025	CHK	SACRAMENTO TRUCK CENTER No PMCHK00001129 \$189.14
25480	7/29/2025	CHK	Consolidated Communications No PMCHK00001129 \$867.17
25481	7/29/2025	CHK	Target Solutions Learning, L No PMCHK00001129 \$12,365.64
25482	7/29/2025	CHK	WITTMAN ENTERPRISES, LLC No PMCHK00001129 \$9,642.41
25483	7/29/2025	CHK	Xerox Financial Services No PMCHK00001129 \$2,620.59
25484	8/5/2025	CHK	ADVANTAGE GEAR No PMCHK00001130 \$355.96
25485	8/5/2025	CHK	BURTONS FIRE APPARATUS No PMCHK00001130 \$1,160.28

Checkbook ID	Description	User-Defined 1		Current Balance				
Number	Date	Type	Paid To/Rcvd From	Reconciled Origin	Payment	Deposit		
25486	8/5/2025	CHK	CPS HR Consulting	No	PMCHK00001130	\$569.25		
25487	8/5/2025	CHK	Interwest Consulting Group I	No	PMCHK00001130	\$2,907.50		
25488	8/5/2025	CHK	LIFE ASSIST	No	PMCHK00001130	\$1,875.48		
25489	8/5/2025	CHK	NETWORK DESIGN ASSOC	No	PMCHK00001130	\$1,073.96		
25490	8/5/2025	CHK	STERICYCLE INC	No	PMCHK00001130	\$162.11		
25491	8/5/2025	CHK	The Permanente Medical Group	No	PMCHK00001130	\$649.00		
25492	8/5/2025	CHK	T-Mobile	No	PMCHK00001130	\$2,392.00		
25493	8/5/2025	CHK	TASC/ Total Admin Service	No	PMCHK00001130	\$234.78		
25494	8/5/2025	CHK	US Bank Corporate Payment Sy	No	PMCHK00001130	\$28,298.34		
25495	8/12/2025	CHK	AFLAC	No	PMCHK00001131	\$2,180.18		
25496	8/12/2025	CHK	California Assn of Prefessio	No	PMCHK00001131	\$1,121.00		
25497	8/12/2025	CHK	Department of Health Care Se	No	PMCHK00001131	\$20,863.44		
25498	8/12/2025	CHK	NGLIC C/O Superior Vision Se	No	PMCHK00001131	\$755.78		
25499	8/12/2025	CHK	P.E.R.S	No	PMCHK00001131	\$1,608,385.34		
25500	8/12/2025	CHK	PRINCIPAL MUTUAL	No	PMCHK00001131	\$6,667.50		
25501	8/12/2025	CHK	Sacramento Area Fire Fighter	No	PMCHK00001131	\$7,191.20		
25502	8/12/2025	CHK	TASC/ Total Admin Service	No	PMCHK00001131	\$10,058.74		
25503	8/12/2025	CHK	Voya Financial Trust Co.	No	PMCHK00001131	\$53,461.32		

68	Transaction(s)					\$2,134,742.83	\$0.00	
68	Total Transaction(s)							

Ranges: From: To: From: To:
 Vendor ID First Last Checkbook ID PLACER COUNTY WELLS FARGO OP
 Vendor Name First Last Check Number First Last
 Check Date 7/11/2025 8/12/2025

Sorted By: Checkbook ID

Distribution Types Included: All

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
A172	ADVANTAGE GEAR	PLACER COUNTY	25436	7/17/2025	\$1,071.16
39086	87139-1	New hire uniform	\$591.86		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$591.86
	PURCH	0-000-2133-000	Uniform Supplies	\$591.86	\$0.00
39087	87284-1	New hire uniform	\$479.30		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$479.30
	PURCH	0-000-2133-000	Uniform Supplies	\$479.30	\$0.00
B147	BART INDUSTRIES	PLACER COUNTY	25437	7/17/2025	\$862.44
39088	6091-607228 (2)	BlueDEF, wipers	\$208.48		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$172.48
	PURCH	0-000-2124-001	Station 17 Fuel	\$146.31	\$0.00
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$26.17	\$0.00
39089	648516	Chain saw fuel	\$359.07		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$359.07
	PURCH	0-000-2124-001	Station 17 Fuel	\$359.07	\$0.00
39090	757855	Group 65 batteries	\$330.89		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$330.89
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$330.89	\$0.00
B257	Braun NW, Inc	PLACER COUNTY	25438	7/17/2025	\$189,933.58
39092	40267	Ambulance remount	\$189,933.58		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$189,933.58
	PURCH	0-000-4510-018	New Ambulance	\$189,933.58	\$0.00
C115	CAPITAL CLUTCH & BRAKE	PLACER COUNTY	25439	7/17/2025	\$81.02
39093	1886876	Pressure protection valve	\$81.02		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$81.02
	PURCH	0-000-2222-818	2004 Spartan HiTec	\$81.02	\$0.00
D101	DAWSON OIL	PLACER COUNTY	25440	7/17/2025	\$1,277.04
39094	804441	Stta 17 fuel	\$1,277.04		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,277.04
	PURCH	0-000-2124-001	Station 17 Fuel	\$1,277.04	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
F173 39095	Fire Plan Review, Inc. 1299	PLACER COUNTY	25441	7/17/2025	\$1,419.50
	June plan reviews				\$1,419.50
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,419.50
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$1,419.50	\$0.00
G110 39096	GRAINGER, W.W. 9541818804	PLACER COUNTY	25442	7/17/2025	\$128.19
	Hold down clamps				\$52.86
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$52.86
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$52.86	\$0.00
39097	9555037598	1/4" ball valves			\$48.91
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$48.91
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$48.91	\$0.00
39098	9557598530	Hardware			\$26.42
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$26.42
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$26.42	\$0.00
H141 39099	HARRIS INDUSTRIAL GASES 0001984726	PLACER COUNTY	25443	7/17/2025	\$456.75
	Cylinder rental				\$256.25
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$256.25
	PURCH 0-000-2130-000	Oxygen		\$256.25	\$0.00
39100	0001984753	Cylinder rental			\$148.25
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$148.25
	PURCH 0-000-2130-000	Oxygen		\$148.25	\$0.00
39101	0001984853	Cylinder rental			\$52.25
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$52.25
	PURCH 0-000-2130-000	Oxygen		\$52.25	\$0.00
L107 39102	LIFE ASSIST 1613091	PLACER COUNTY	25444	7/17/2025	\$2,790.16
	Various supplies				\$1,617.94
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,617.94
	PURCH 0-000-2127-000	Medical Supplies		\$1,617.94	\$0.00
39103	1613371	Vault screen			\$786.12
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$786.12
	PURCH 0-000-2127-000	Medical Supplies		\$786.12	\$0.00
39104	1613709	Blood glucose strips			\$386.10
	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	\$386.10
	PURCH 0-000-2127-000	Medical Supplies		\$386.10	\$0.00
M101	Mission Uniform Services	PLACER COUNTY	25445	7/17/2025	\$324.90
39106	523770363	Weekly billing	\$38.74		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$38.74
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$38.74	\$0.00
39107	523821077	Weekly billing	\$38.74		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$38.74
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$38.74	\$0.00
39108	523856036	Weekly billing	\$38.74		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$38.74
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$38.74	\$0.00
39109	523899795	Weekly billing	\$38.74		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$38.74
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$38.74	\$0.00
39110	523943314	Weekly billing	\$38.74		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$38.74
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$38.74	\$0.00
39111	523986968	Weekly billing	\$38.74		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$38.74
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$38.74	\$0.00
39112	524026299	Weekly billing	\$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
39113	524068678	Weekly billing	\$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
39114	524110964	Weekly billing	\$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
M204	Meraki Public Affairs, Inc	PLACER COUNTY	25446	7/17/2025	\$5,000.00
39105	1167	PR consulting	\$5,000.00		
	Type Account	Description		Debit	Credit

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	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
N226	NETWORK DESIGN ASSOC	PLACER COUNTY	25447	7/17/2025	\$5,082.50
39115	95385	Fortgate, Geocerts, Tech Ca	\$5,000.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$5,000.00
	PURCH 0-000-2056-000	Software Subscriptions		\$5,000.00	\$0.00
39116	95484	IT consulting	\$82.50		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$82.50
	PURCH 0-000-2122-001	Software Support		\$82.50	\$0.00
P125	Placer County Water Agency	PLACER COUNTY	25448	7/17/2025	\$274.30
39117	20250626-20	Monthly billing, Sta 20	\$91.15		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$91.15
	PURCH 0-000-2041-005	Water - Station #20		\$91.15	\$0.00
39118	20250630-18A	Monthly billing, Sta 18	\$76.43		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$76.43
	PURCH 0-000-2041-028	Water - Station #28		\$76.43	\$0.00
39119	20250630-18B	Monthly billing, Sta 18	\$53.36		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$53.36
	PURCH 0-000-2041-028	Water - Station #28		\$53.36	\$0.00
39120	20250630-18M	Monthly billing, Sta 18	\$53.36		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$53.36
	PURCH 0-000-2041-028	Water - Station #28		\$53.36	\$0.00
R129	Recology Auburn Placer	PLACER COUNTY	25449	7/17/2025	\$794.24
39121	76848753	Monthly billing, Sta 17	\$638.08		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$638.08
	PURCH 0-000-2026-000	Garbage		\$638.08	\$0.00
39122	76849983	Monthly billing, Sta 16	\$39.04		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$39.04
	PURCH 0-000-2026-000	Garbage		\$39.04	\$0.00
39123	76853183	Monthly billing, Sta 15	\$39.04		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$39.04
	PURCH 0-000-2026-000	Garbage		\$39.04	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
39124	76853498	Monthly billing, Sta 19			\$39.04
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$39.04
	PURCH	0-000-2026-000	Garbage	\$39.04	\$0.00
39125	76961689	Monthly billing, Sta 20			\$39.04
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$39.04
	PURCH	0-000-2026-000	Garbage	\$39.04	\$0.00
S107	SAN JUAN WATER	PLACER COUNTY	25450	7/17/2025	\$1,614.36
39127	20250702-15	Bi-monthly billing, Sta 15			\$796.97
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$796.97
	PURCH	0-000-2041-006	Water - Station #15	\$796.97	\$0.00
39128	20250702-16	Bi-monthly billing, Sta 16			\$548.32
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$548.32
	PURCH	0-000-2041-016	Water-Station 16 Olive Ranch	\$548.32	\$0.00
39129	20250702-17	Bi-monthly billing, Sta 17			\$269.07
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$269.07
	PURCH	0-000-2041-001	Water - Station #17	\$269.07	\$0.00
S145	STERICYCLE INC	PLACER COUNTY	25451	7/17/2025	\$151.50
39130	8011119690	Monthly billing			\$151.50
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$151.50
	PURCH	0-000-2046-000	Medical Waste Disposal	\$151.50	\$0.00
S155	STRYKER-Sales Corp	PLACER COUNTY	25452	7/17/2025	\$13,234.75
39131	4180645M	RC-4 EMS cables			\$2,990.38
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$2,990.38
	PURCH	0-000-2127-000	Medical Supplies	\$2,990.38	\$0.00
39132	4182802M	NIBP cuffs			\$338.91
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$338.91
	PURCH	0-000-2127-000	Medical Supplies	\$338.91	\$0.00
39133	4185568M	Freight on NIBP cuffs			\$123.76
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$123.76
	PURCH	0-000-2127-000	Medical Supplies	\$123.76	\$0.00
39134	9208808424	Procure Service Contract			\$9,781.70
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$9,781.70
	PURCH	0-000-2227-000	Equipment Service/Maintenance	\$9,781.70	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
S286 39126	SAMBA Holdings Inc INV01924244	PLACER COUNTY CDL monitoring	25453	7/17/2025	\$106.41
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$106.41
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$106.41	\$0.00
T143 39136	Town of Loomis IVC00000000001768	PLACER COUNTY Sta 18 sidewalk/driveway	25454	7/17/2025	\$25,893.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$25,893.00
	PURCH 0-000-4512-034	Station 18 - Concrete/Landscaping		\$25,893.00	\$0.00
T150 39135	T-Mobile 20250623	PLACER COUNTY Monthly billing	25455	7/17/2025	\$966.72
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$966.72
	PURCH 0-000-2037-000	Telephone		\$966.72	\$0.00
U109 39137	US Bank Corporate Payment Syst 20250623	PLACER COUNTY Monthly billing	25456	7/17/2025	\$35,285.44
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$35,285.44
	PURCH 0-000-2021-000	Propane		\$362.01	\$0.00
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$562.50	\$0.00
	PURCH 0-000-2032-000	News Publications & Ads		\$25.11	\$0.00
	PURCH 0-000-2037-000	Telephone		\$36.96	\$0.00
	PURCH 0-000-2037-001	6900 Eureka Road		\$130.16	\$0.00
	PURCH 0-000-2037-003	7070 Auburn Folsom Road		\$208.78	\$0.00
	PURCH 0-000-2037-005	3505 Auburn Folsom Road		\$215.49	\$0.00
	PURCH 0-000-2037-006	4650 East Rsvl. Parkway		\$9.99	\$0.00
	PURCH 0-000-2037-016	Station 16 Olive Ranch		\$167.69	\$0.00
	PURCH 0-000-2037-028	Station 28		\$137.90	\$0.00
	PURCH 0-000-2039-000	Business/Conference		\$1,331.90	\$0.00
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$415.36	\$0.00
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$98.78	\$0.00
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$411.26	\$0.00
	PURCH 0-000-2055-000	Safety Awards & Recognition		\$1,509.82	\$0.00
	PURCH 0-000-2056-000	Software Subscriptions		\$322.65	\$0.00
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$305.64	\$0.00
	PURCH 0-000-2127-000	Medical Supplies		\$284.10	\$0.00
	PURCH 0-000-2128-000	Miscellaneous Supplies		\$32.05	\$0.00
	PURCH 0-000-2129-000	Office Supplies/Computer		\$137.26	\$0.00
	PURCH 0-000-2131-000	Postage/Shipping		\$45.65	\$0.00
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$4,006.72	\$0.00
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$200.17	\$0.00
	PURCH 0-000-2222-710	2006 Freightliner/Hi-Tech BR19		\$747.73	\$0.00
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin		\$25.71	\$0.00
	PURCH 0-000-2225-000	Station Maintenance		\$113.81	\$0.00
	PURCH 0-000-2225-001	6900 Eureka Road		\$855.65	\$0.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$2,154.12	\$0.00
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$1,028.76	\$0.00
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$120.00	\$0.00
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$515.00	\$0.00
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$245.00	\$0.00
	PURCH 0-000-4462-000	Firefighting Equipment		\$13,086.66	\$0.00
	PURCH 0-000-4465-028	Station IT		\$528.36	\$0.00
	PURCH 0-000-4465-031	Replacement Switches		\$4,906.69	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
W102	VOYAGER	PLACER COUNTY	25457	7/17/2025	\$205.31
39138	8691495672526	Travel for training	\$205.31		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$205.31
	PURCH	0-000-2040-000	Education/Training	\$205.31	\$0.00
W203	William L. Adams PC	PLACER COUNTY	25458	7/17/2025	\$468.00
39139	649	EMS legal consulting	\$468.00		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$468.00
	PURCH	0-000-2043-000	Legal/Consulting Fees	\$468.00	\$0.00
C156	Capital Public Finance Group,	PLACER COUNTY	25459	7/22/2025	\$1,935.00
39140	2025-236	CFD consulting	\$1,935.00		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,935.00
	PURCH	0-000-2043-000	Legal/Consulting Fees	\$1,935.00	\$0.00
D161	DC Solar Electric Inc.	PLACER COUNTY	25460	7/22/2025	\$30,237.50
39141	2025-102164	Sta 19 solar, final payment	\$30,237.50		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$30,237.50
	PURCH	0-000-4512-049	Solar Project	\$30,237.50	\$0.00
E136	Edwards, Stevens and Tucker, L	PLACER COUNTY	25461	7/22/2025	\$162.50
39142	6366	Legal consulting	\$162.50		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$162.50
	PURCH	0-000-2043-000	Legal/Consulting Fees	\$162.50	\$0.00
P113	Doug Phillips	PLACER COUNTY	25462	7/22/2025	\$4,460.00
39143	20250630	Volunteer pay, Jan-Jun 2025	\$4,460.00		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$4,460.00
	PURCH	0-000-1015-000	Other Payroll (Volunteer Pay)	\$4,460.00	\$0.00
P125	Placer County Water Agency	PLACER COUNTY	25463	7/22/2025	\$246.81
39144	20250703-19	Monthly billing, Sta 19	\$159.69		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$159.69
	PURCH	0-000-2041-003	Water - Station #19	\$159.69	\$0.00
39145	20250703-20	Monthly billing, Sta 20	\$87.12		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$87.12
	PURCH	0-000-2041-005	Water - Station #20	\$87.12	\$0.00
P218	Preferred Alliance Inc	PLACER COUNTY	25464	7/22/2025	\$183.00
39146	0205796-IN	New hire drug testing	\$183.00		
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$183.00
	PURCH	0-000-2023-000	Employee Physicals & Wellness	\$183.00	\$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	25465	7/22/2025	\$99.17
39147	FA009288450:01	EGR gasket			\$47.24
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$47.24
	PURCH	0-000-2222-818	2004 Spartan HiTec	\$47.24	\$0.00
39148	FA009292425:02	Battery switch			\$51.93
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$51.93
	PURCH	0-000-2222-901	2024 Freightliner Water Tanker	\$51.93	\$0.00
A172	ADVANTAGE GEAR	PLACER COUNTY	25466	7/29/2025	\$2,224.48
39149	87356-1	Structure boots			\$624.14
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$624.14
	PURCH	0-000-4462-000	Firefighting Equipment	\$624.14	\$0.00
39150	87357-1	New hire uniforms			\$1,020.81
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,020.81
	PURCH	0-000-2133-000	Uniform Supplies	\$1,020.81	\$0.00
39151	87419-1	New hire uniforms			\$383.85
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$383.85
	PURCH	0-000-2133-000	Uniform Supplies	\$383.85	\$0.00
39152	87572-1	New hire uniforms			\$195.68
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$195.68
	PURCH	0-000-2133-000	Uniform Supplies	\$195.68	\$0.00
B174	Bank of New York Mellon	PLACER COUNTY	25467	7/29/2025	\$1,750.00
39153	00252-25-0041629	Trustee & audit fees			\$1,750.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,750.00
	PURCH	0-000-2043-000	Legal/Consulting Fees	\$1,750.00	\$0.00
C242	COLLEGE OAK ROAD SOLUTIONS	PLACER COUNTY	25468	7/29/2025	\$742.50
39154	597322	Tow to Sta 17			\$742.50
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$742.50
	PURCH	0-000-2222-710	2006 Freightliner/Hi-Tech BR19	\$742.50	\$0.00
C288	Concern: EAP	PLACER COUNTY	25469	7/29/2025	\$9,000.00
39155	CN2601025	EAP services			\$9,000.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$9,000.00
	PURCH	0-000-2019-000	Employees Assistance Program	\$9,000.00	\$0.00
D101	DAWSON OIL	PLACER COUNTY	25470	7/29/2025	\$1,022.23

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
39158	809921	Light duty motor oil		\$1,149.59	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,149.59
	PURCH 0-000-2124-001	Station 17 Fuel		\$1,149.59	\$0.00
39159	810237	Sta 17 fuel		\$1,475.90	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,475.90
	PURCH 0-000-2124-001	Station 17 Fuel		\$1,475.90	\$0.00
39160	810238	Sta 19 fuel		\$2,105.50	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$2,105.50
	PURCH 0-000-2124-003	Station 19 Fuel		\$2,105.50	\$0.00
39161	810408	Sta 19 fuel		\$1,078.00	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,078.00
	PURCH 0-000-2124-003	Station 19 Fuel		\$1,078.00	\$0.00
39162	810409	Sta 17 fuel		\$1,263.24	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,263.24
	PURCH 0-000-2124-001	Station 17 Fuel		\$1,263.24	\$0.00
G110	GRAINGER, W.W.	PLACER COUNTY	25471	7/29/2025	\$410.11
39163	9568672951	HVAC gaskets , O-rings		\$312.34	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$312.34
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$312.34	\$0.00
39164	9578958150	Air brake tubing		\$59.88	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$59.88
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$59.88	\$0.00
39165	9578958168	Air brake tubing		\$37.89	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$37.89
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$37.89	\$0.00
J128	JRB Pest and Sanitation	PLACER COUNTY	25472	7/29/2025	\$615.00
39166	89139	Monthly billing		\$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
39167	89579	Monthly billing		\$95.00	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$95.00
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$95.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
39168	89581	Monthly billing			\$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
39169	89582	Monthly billing			\$95.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$95.00
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$95.00	\$0.00
39170	89583	Monthly billing			\$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
39171	89584	Monthly billing			\$95.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$95.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$95.00	\$0.00
L107	LIFE ASSIST	PLACER COUNTY	25473	7/29/2025	\$5,801.65
39172	1616217	Various supplies			\$1,878.03
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,835.23
	PURCH 0-000-2127-000	Medical Supplies		\$1,835.23	\$0.00
39173	1618105	Various supplies			\$1,316.60
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,316.60
	PURCH 0-000-2127-000	Medical Supplies		\$1,316.60	\$0.00
39174	1619294	Airway, IV start kit			\$473.13
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$473.13
	PURCH 0-000-2127-000	Medical Supplies		\$473.13	\$0.00
39177	1619736	Various supplies			\$2,135.96
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$2,135.96
	PURCH 0-000-2127-000	Medical Supplies		\$2,135.96	\$0.00
39178	1619854	OB kit			\$40.73
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$40.73
	PURCH 0-000-2127-000	Medical Supplies		\$40.73	\$0.00
M101	Mission Uniform Services	PLACER COUNTY	25474	7/29/2025	\$92.46
39179	524154734	Weekly billing			\$30.82
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$30.82
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		\$30.82	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
39180	524190239	Weekly billing			\$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
39181	524235138	Weekly billing			\$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
M178	Magnuson, James	PLACER COUNTY	25475	7/29/2025	\$184.00
39191	20250717	Green incident, reimbursemen			\$184.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$184.00
	PURCH	0-000-1997-000	CFAA Expenditures	\$184.00	\$0.00
N226	NETWORK DESIGN ASSOC	PLACER COUNTY	25476	7/29/2025	\$165.00
39182	95616	IT support - DocuWare apps			\$165.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$165.00
	PURCH	0-000-2122-001	Software Support	\$165.00	\$0.00
P111	PG & E	PLACER COUNTY	25477	7/29/2025	\$5,842.04
39183	20250715	Monthly billing			\$5,842.04
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$5,842.04
	PURCH	0-000-2027-001	6900 Eureka Road	\$1,041.01	\$0.00
	PURCH	0-000-2027-003	7070 Auburn Folsom Road	\$3,378.97	\$0.00
	PURCH	0-000-2027-005	3505 Auburn Folsom Road	\$10.84	\$0.00
	PURCH	0-000-2027-006	4650 East Rsvl. Parkway	\$56.51	\$0.00
	PURCH	0-000-2027-016	Station 16 5300 Olive Ranch Road	\$490.54	\$0.00
	PURCH	0-000-2027-028	Station 28	\$215.48	\$0.00
	PURCH	0-000-2027-029	Station 29	\$648.69	\$0.00
S030	Sacramento Co. Fire Chiefs Ass	PLACER COUNTY	25478	7/29/2025	\$50.00
39184	SPLA2026	Membership dues FY 25/26			\$50.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$50.00
	PURCH	0-000-2030-000	Memberships/Subscriptions	\$50.00	\$0.00
S163	SACRAMENTO TRUCK CENTER	PLACER COUNTY	25479	7/29/2025	\$189.14
39185	FA009303358:01	HVAC expansion valves			\$24.23
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$24.23
	PURCH	0-000-2222-710	2006 Freightliner/Hi-Tech BR19	\$24.23	\$0.00
39186	FA009303358:02	Rear air HVAC expansion valv			\$30.07
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$30.07
	PURCH	0-000-2222-710	2006 Freightliner/Hi-Tech BR19	\$30.07	\$0.00
39187	FA009306372:01	HVAC hi/lo switches, rec dri			\$134.84
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$134.84

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2222-710	2006 Freightliner/Hi-Tech BR19		\$134.84	\$0.00
S282	Consolidated Communications In	PLACER COUNTY	25480	7/29/2025	\$867.17
39156	20250709F	Monthly billing, Sta 17 Fax	\$103.87		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$103.87
	PURCH 0-000-2037-001	6900 Eureka Road		\$103.87	\$0.00
39157	20250709I	Monthly bill, Sta 17 Interne	\$763.30		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$763.30
	PURCH 0-000-2037-001	6900 Eureka Road		\$763.30	\$0.00
T107	Target Solutions Learning, LLC	PLACER COUNTY	25481	7/29/2025	\$12,365.64
39188	INV122101	Annual subscription	\$12,365.64		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$12,365.64
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$12,365.64	\$0.00
W121	WITTMAN ENTERPRISES, LLC	PLACER COUNTY	25482	7/29/2025	\$9,642.41
39189	2506046	June services	\$9,642.41		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$9,642.41
	PURCH 0-000-2025-000	Ambulance Billing Services		\$9,642.41	\$0.00
X001	Xerox Financial Services	PLACER COUNTY	25483	7/29/2025	\$2,620.59
39190	40730377	Copier & Docuware lease	\$2,620.59		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$2,620.59
	PURCH 0-000-2056-000	Software Subscriptions		\$2,620.59	\$0.00
A172	ADVANTAGE GEAR	PLACER COUNTY	25484	8/5/2025	\$355.96
39192	87677-1	New hire uniform - Despain	\$177.98		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$177.98
	PURCH 0-000-2133-000	Uniform Supplies		\$177.98	\$0.00
39193	87698-1	New hire uniform - Everett	\$177.98		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$177.98
	PURCH 0-000-2133-000	Uniform Supplies		\$177.98	\$0.00
B138	BURTONS FIRE APPARATUS	PLACER COUNTY	25485	8/5/2025	\$1,160.28
39194	S68887	Shoreline charger	\$1,160.28		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,160.28
	PURCH 0-000-2222-812	2001 Weststaes Pumper Engine OES 2		\$1,160.28	\$0.00
C265	CPS HR Consulting	PLACER COUNTY	25486	8/5/2025	\$569.25
39195	TR-INV006339	New hire Firefighter tests	\$569.25		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$569.25
	PURCH 0-000-2040-000	Education/Training		\$569.25	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
I134 39196	Interwest Consulting Group Inc 2027822	PLACER COUNTY	25487	8/5/2025	\$2,907.50
	June plan reviews				\$2,907.50
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$2,907.50
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$2,907.50	\$0.00
L107 39198	LIFE ASSIST 1620273	PLACER COUNTY	25488	8/5/2025	\$1,875.48
	Various supplies				\$1,463.43
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$770.23
	PURCH 0-000-2127-000	Medical Supplies		\$770.23	\$0.00
39199	1622314	Medication			\$35.75
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$35.75
	PURCH 0-000-2127-000	Medical Supplies		\$35.75	\$0.00
39200	1622355	Emesis bag			\$142.08
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$142.08
	PURCH 0-000-2127-000	Medical Supplies		\$142.08	\$0.00
39201	1622598	Various supplies			\$530.42
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$530.42
	PURCH 0-000-2127-000	Medical Supplies		\$530.42	\$0.00
39202	1622873	Medication			\$397.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$397.00
	PURCH 0-000-2127-000	Medical Supplies		\$397.00	\$0.00
N226 39203	NETWORK DESIGN ASSOC 95711	PLACER COUNTY	25489	8/5/2025	\$1,073.96
	Monthly subscriptions				\$1,073.96
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,073.96
	PURCH 0-000-2056-000	Software Subscriptions		\$1,073.96	\$0.00
S145 39204	STERICYCLE INC 8011421121	PLACER COUNTY	25490	8/5/2025	\$162.11
	Monthly billing				\$162.11
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$162.11
	PURCH 0-000-2046-000	Medical Waste Disposal		\$162.11	\$0.00
T147 39206	The Permanente Medical Group I 9000672543	PLACER COUNTY	25491	8/5/2025	\$649.00
	New hire physicals				\$649.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$649.00
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$649.00	\$0.00
T150	T-Mobile	PLACER COUNTY	25492	8/5/2025	\$2,312.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
39207	20250720	CradlePointCell, monthly bil	\$2,392.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$2,392.00
	PURCH 0-000-2037-000	Telephone		\$2,392.00	\$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	25493	8/5/2025	\$234.78
39205	IN3501737	Admin fees, 9/1-9/30/25	\$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	25494	8/5/2025	\$28,298.34
39208	20250722	Monthly billing	\$28,298.34		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$28,298.34
	PURCH 0-000-1997-006	CFAA -Travel Expenses		\$455.97	\$0.00
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$1,700.00	\$0.00
	PURCH 0-000-2032-000	News Publications & Ads		\$1,135.00	\$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		\$257.63	\$0.00
	PURCH 0-000-2037-016	Station 16 Olive Ranch		\$9.99	\$0.00
	PURCH 0-000-2037-028	Station 28		\$138.90	\$0.00
	PURCH 0-000-2038-000	Training Supplies		\$83.70	\$0.00
	PURCH 0-000-2039-000	Business/Conference		\$102.01	\$0.00
	PURCH 0-000-2040-000	Education/Training		\$300.00	\$0.00
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$171.85	\$0.00
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$43.21	\$0.00
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		\$1,496.39	\$0.00
	PURCH 0-000-2055-000	Safety Awards & Recognition		\$989.14	\$0.00
	PURCH 0-000-2056-000	Software Subscriptions		\$1,120.65	\$0.00
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		\$837.13	\$0.00
	PURCH 0-000-2123-001	Prevention Misc. Supplies		\$6,486.76	\$0.00
	PURCH 0-000-2129-000	Office Supplies/Computer		\$212.37	\$0.00
	PURCH 0-000-2131-000	Postage/Shipping		\$31.20	\$0.00
	PURCH 0-000-2132-000	Storage		\$2,592.00	\$0.00
	PURCH 0-000-2135-000	Misc. Firefighting Equip/Supplies		\$242.74	\$0.00
	PURCH 0-000-2222-510	2025 Ford F450 XL Ambulance		\$194.45	\$0.00
	PURCH 0-000-2225-001	6900 Eureka Road		\$5,831.54	\$0.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$1,570.00	\$0.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$28.93	\$0.00
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$50.28	\$0.00
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$308.10	\$0.00
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$200.00	\$0.00
	PURCH 0-000-4465-028	Station IT		\$1,301.13	\$0.00
A212	AFLAC	PLACER COUNTY	25495	8/12/2025	\$2,180.18
39209	778085	July premium	\$2,180.18		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$2,180.18
	PURCH 0-000-1550-000	Agency Share Insurance		\$2,180.18	\$0.00
C273	California Assn of Professiona	PLACER COUNTY	25496	8/12/2025	\$1,121.00
39210	2025-08 LTD	08-2025 Safety LTD	\$1,062.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,062.00
	PURCH 0-000-0215-000	Group Insurance Payable		\$1,062.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
39211	2025-08 NS LTD	08-2025 NonSafety LTD			\$59.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$59.00
	PURCH 0-000-0215-000	Group Insurance Payable		\$59.00	\$0.00
D148	Department of Health Care Serv	PLACER COUNTY	25497	8/12/2025	\$20,863.44
39212	2025-3	B1705 CY2025 Coll 3			\$20,863.44
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$20,863.44
	PURCH 0-000-2025-000	Ambulance Billing Services		\$20,863.44	\$0.00
N115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	25498	8/12/2025	\$755.78
39213	908204	08-2025 vision premium			\$755.78
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$755.78
	PURCH 0-000-1550-000	Agency Share Insurance		\$755.78	\$0.00
P101	P.E.R.S	PLACER COUNTY	25499	8/12/2025	\$1,608,385.34
39214	17961398	Survivor billing adjustment			\$3,630.80
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$3,630.80
	PURCH 0-000-1300-000	PERS Retirement		\$1,635.60	\$0.00
	PURCH 0-000-1300-000	PERS Retirement		\$1,699.40	\$0.00
	PURCH 0-000-1300-000	PERS Retirement		\$139.20	\$0.00
	PURCH 0-000-1300-000	PERS Retirement		\$156.60	\$0.00
39215	17971883	UAL lump sum payment			\$1,504,413.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,504,413.00
	PURCH 0-000-1302-000	PERS Pension Lump Sum Payment		\$91,071.00	\$0.00
	PURCH 0-000-1302-000	PERS Pension Lump Sum Payment		\$1,381,621.00	\$0.00
	PURCH 0-000-1302-000	PERS Pension Lump Sum Payment		\$28,026.00	\$0.00
	PURCH 0-000-1302-000	PERS Pension Lump Sum Payment		\$3,695.00	\$0.00
39216	17992665	August premium			\$100,341.54
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$100,341.54
	PURCH 0-000-0215-000	Group Insurance Payable		\$22,804.63	\$0.00
	PURCH 0-000-0221-000	OPEB Obligation Payable		\$19,469.11	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$53,063.25	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$5,004.55	\$0.00
P159	PRINCIPAL MUTUAL	PLACER COUNTY	25500	8/12/2025	\$6,667.50
39217	08-2025 DENTAL	August dental premium			\$6,667.50
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$6,667.50
	PURCH 0-000-1550-000	Agency Share Insurance		\$6,667.50	\$0.00
S043	Sacramento Area Fire Fighters	PLACER COUNTY	25501	8/12/2025	\$7,191.20
39218	PP01 UNION 2025	EE Union dues PP 1			\$2,420.80
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$2,420.80
	PURCH 0-000-0218-000	Union Dues Payable		\$2,420.80	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
39219	PP02 UNION 2025	EE Union dues PP 2			\$2,420.80
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$2,420.80
	PURCH 0-000-0218-000	Union Dues Payable		\$2,420.80	\$0.00
39220	PP03 UNION 2025	EE Union dues PP 3			\$2,349.60
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$2,349.60
	PURCH 0-000-0218-000	Union Dues Payable		\$2,349.60	\$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	25502	8/12/2025	\$10,058.74
39221	PP02 DC/MC 2025	EE/ER DC/MR PP 2			\$5,092.83
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$5,092.83
	PURCH 0-000-0216-000	Flexible Benefits Payable		\$999.05	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$3,728.41	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$365.37	\$0.00
39222	PP03 DC/MR 2025	EE/ER DC/MR PP 3			\$4,965.91
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$4,965.91
	PURCH 0-000-0216-000	Flexible Benefits Payable		\$872.13	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$3,728.41	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$365.37	\$0.00
V125	Voya Financial Trust Co.	PLACER COUNTY	25503	8/12/2025	\$53,461.32
39223	PP01 DEF COMP 2025	EE/ER Def Comp PP 1			\$18,314.24
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$18,314.24
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$17,460.28	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$853.96	\$0.00
39224	PP02 DEF COMP 2025	EE/ER Def Comp PP 2			\$18,846.92
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$18,846.92
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$17,992.96	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$853.96	\$0.00
39225	PP03 DEF COMP 2025	EE/ER Def Comp PP 3			\$16,300.16
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$16,300.16
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$15,446.20	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$853.96	\$0.00

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: TUESDAY, AUGUST 19TH, 2025
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: South Placer Fire District Policy Updates:

Action Requested: Staff recommends a second reading and adoption of the proposed policy updates.

Background: With the recent changes to operations and the Board’s goal of updating and consolidating the District Policy Manual, staff presents the following policies for review and approval:

Impact: Policy update.

Attachments: Proposed policies:

<u>Number</u>	<u>Policy</u>	<u>Adopted Date</u>
1211	Board Meeting Agenda and Board Packets	02/19/2025

Mark Duerr
Fire Chief
South Placer Fire Protection District

BOARD MEETING AGENDA AND BOARD PACKETS

1211.1 SCOPE AND PURPOSE

This Policy defines the Meeting Agenda and required Board Packets for South Placer Fire District Board of Directors' Meetings

1211.2 POLICY

The Fire Chief, in cooperation with the Board President, shall prepare an agenda for each regular and special meeting of the Board of Directors. Any Director may call the Fire Chief and request any item to be placed on the agenda no later than 5:00 o'clock P.M. 7 days prior to the meeting date, [and the Board President and the Fire Chief will determine if the item is appropriate for inclusion on the agenda.](#) :

1211.3 PUBLIC REQUESTS

Any member of the public may request that a matter directly related to District business be placed on the agenda of a regularly scheduled meeting of the Board of Directors, subject to the following conditions:

1211.3.1 REQUEST REQUIREMENTS

The request must be in writing and be submitted to the Fire Chief together with supporting documents and information, if any, no later than 5:00 o'clock P.M. 7 days prior to the date of the meeting;

1211.3.2 FIRE CHIEF'S JUDGMENT

The Fire Chief shall be the sole judge of whether the public request is or is not a "matter directly related to District business-" [and appropriate for inclusion on the agenda.](#)

1211.3.3 LEGALITY

No matter which is legally a proper subject for consideration by the Board in closed session will be accepted under this policy;

1211.3.4 LIMITATIONS

The Board of Directors may place limitations on the total time to be devoted to a public request issue at any meeting, and may limit the time allowed for any one person to speak on the issue at the meeting. [Open Public comments will be limited to three \(3\) minutes per person.](#)

1211.4 TESTIMONY

This policy does not prevent the Board from taking testimony at regular ~~and special~~ meetings of the Board on matters that are not on the agenda that a member of the public may wish to bring before the Board. However, the Board shall not discuss or take action on such matters at that meeting.

South Placer Fire District

SPFD Policy Manual

BOARD MEETING AGENDA AND BOARD PACKETS

1211.5 TIME LIMITS

At least seventy-two (72) hours prior to the time of all regular meetings, an agenda, which includes but is not limited to all matters on which there may be discussion and/or action by the Board, shall be posted conspicuously for public review within the District office.

1211.5.1 SPECIAL/EMERGENCY MEETING

The agenda for a special [or emergency](#) meeting shall be posted [in compliance with the law under the Brown Act and posted in the same locations as regular meetings.](#) ~~at least twenty-four (24) hours before the meeting in the same location.~~

1211.6 AGENDA CONTENT

The agenda shall include those matters designated by the President. The agenda shall list the items for the Board's consideration by number with a brief statement of the subject matter for each of the items. The agenda may include suggested actions or recommendations.

1211.7 BOARD PACKETS

The Fire Chief along with the Board Secretary shall prepare the Board Packets for each regularly scheduled meeting and special meetings when necessary.

1211.7.1 BOARD PACKETS TO BOARD MEMBERS

Board Packets [for regular meetings](#) shall be available on line at the Districts website, at station 17, as well as delivered electronically to each Director no later than [72 hours 5 :00 o'clock P.M.](#) ~~4 days~~ prior to the meeting date.

1211.7.2 BOARD PACKET ORDER

Board Packets for each regular meeting of the Board shall be in the order similar to the meeting agenda or as directed by the President of the Board. Generally, this shall be as follows:

1. Meeting Agenda
2. Previous Meeting Minutes
3. Monthly Claims Summary
4. Staff Report With Supporting Information For Each Action Item and Information Items When Necessary.
5. Correspondence

1211.8 PUBLIC ACCESS TO WRITTEN MATERIAL

Written material given to a majority of the Board normally must be made available to the general public. The major exceptions to the obligation to provide the public with access to any writings distributed to members of the board are those that deal with matters properly discussed in closed sessions or protected under Government Code section [6254 6250](#) et seq.

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: TUESDAY, AUGUST 19, 2025
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 2025; Placer LAFCO Alternate Special District Ballot;

Mark Duerr
Fire Chief
South Placer Fire Protection District



July 15, 2025

COMMISSIONERS

Joshua Alpine
Chair
(Special District)

Whitney Eklund
Vice Chair
(City)

Judy Friedman
(Special District)

Cindy Gustafson
(County)

Shanti Landon
(County)

Sean Lomen
(City)

Susan Rohan
(Public)

**ALTERNATE
COMMISSIONERS**

David Bass
(City)

Anthony DeMattei
(County)

Cherri Spriggs
(Public)

Stephanie
Youngblood
(City)

Vacant
(Special District)

COUNSEL

Michael Walker
General Counsel

STAFF

Michelle McIntyre
Executive Officer

Amanda Ross
Acting Assistant
Executive Officer

Amy Engle
Commission Clerk

Subject: Selection of a LAFCO Special District Representative
To: Placer County Special District Presiding Officers
c/o Clerk of the District
From: Amy Engle, LAFCO Commission Clerk

On June 10, 2025, LAFCO initiated the nomination process for the selection of an Alternate Special District Representative, requesting that Special District Presiding Officers submit nominations for a qualified special district board member to fill this open seat. LAFCO received five nominations.

All five candidates are listed on the attached ballot. Each candidate submitted a statement of qualifications which is included in your packet.

- **Voting Instructions:** Please complete the attached ballot, clearly indicating your selection.
- **Authorized Signatures:** To be valid, ballots must be signed by the presiding officer of your special district or by another board member specifically designated by your board to cast the vote.
- **Quorum Requirement:** A quorum of Placer County Special Districts must submit ballots for the election to be considered valid.
- **Election Outcome:** The candidate who receives the highest number of votes will be appointed as the Special District Representative.
- **Supporting Materials:** This email includes the ballot and the statements of qualifications submitted by each candidate for your review.
- **Submission Deadline:** Please return your completed ballot via email to lafco@placer.ca.gov no later than **Thursday, August 28, 2025, at 4:00 PM.**

Ballot: Selection of Special District Alternate Representation on LAFCO

Please choose one candidate:

- Pete Gallegos**, South Placer Fire Protection District
- Richard Hercules**, Foresthill Fire Protection District
- Jim Holmes**, Placer Resource Conservation District
- Jenny Knisley**, Newcastle, Rocklin, Gold Hill Cemetery District
- Scott Wilson**, Tahoe-Truckee Sanitation Agency

Name of Special District: _____

Name of Presiding Officer: _____

Signature of Presiding Officer: _____

Date: _____

Must be received by LAFCO via email at LAFCO@placer.ca.gov no later than August 28 2025 by 4pm

Statement of Qualification for LAFCO Nomination

Pete Gallegos Board of Director for South Placer Fire District

To Whom it may concern.

I am interested in the position on the LAFCO Board and feel that I am qualified for the position because of my vast experience in the fire service and being a lifelong resident of Placer County. I started my fire service career as a seasonal firefighter in 1987 for CAL FIRE. I rose through the ranks and retired as the Staff Chief/Administrator of the Command-and-Control Program statewide. I lead the planning, organization, direction, and control of CAL FIRE's statewide Command and Control programs. These programs encompass Command and Control, Operations Support (OAS), and Hired Equipment (HE). In this capacity, I was entrusted with CAL Fire policy development, budgeting, and serving as a subject matter expert for internal and external issues pertaining to these programs. I was responsible for the 23.5-million-dollar budget.

I was the Agency Administrator in the State Operations Center (SOC) during emergencies and natural disasters. This included wildland fires, mud slides, earthquakes, floods and other emergencies.

Yet another example includes my tenure as Battalion Chief (BC) overseeing two local government Schedule A Contracts, (City of Morgan Hill Fire Department and the South Santa Clara Fire Protection District), I held significant operational responsibility and managing budget administration totaling over \$10 million. Notably, I spearheaded and provided fiscal oversight for the creation of the first two-year budget for the City of Morgan Hill, demonstrating my proficiency in strategic financial planning. Furthermore, I provided clear and concise budget reports to both the fire district board and the city council, utilizing various statistical data for the annual financial report adopted by the city, fire district, and County of Santa Clara. Additionally, I played a pivotal role in designing and purchasing multiple apparatus for the city, ensuring alignment with operational needs and financial constraints. My responsibilities also extended to crafting staff reports that analyzed financial situations accurately and recommended effective courses of action. Through these efforts, I upheld fiscal responsibility while facilitating the efficient utilization of resources to support the operational objectives of both contracts. I was responsible for the staffing levels to meet operational needs.

I was raised and currently live in Granite Bay with my wife where we raised our three children. My wife and I have always been actively engaged in the community volunteering as board members in youth sports as well as coaching youth sports. We volunteer at church in the annual Christmas program feeding the hungry and I am currently on the Board of Directors for the South Placer Fire District.

Thank you for your time,

Pete Gallegos

Statement of Qualifications for Election to Placer LAFCO

Richard Hercules, President, Foresthill Fire Protection District

The Opportunity for Placer County

It is certain that the special districts within Placer County will have new challenges in their opportunities and manner in which they provide unique services to the public. These serviced communities need to be bound together to develop organizational solutions for the County. These may be that is different than what exists, but again, to the benefit of the public. New state laws will also affect those districts, governments, and their purposes.

Placer County has been affected by the increased rate of development in most all areas. Special districts will be affected, but are largely managed by elected volunteers and staff that focus on the operations of that district. It is apparent that there are separations between the larger urban districts and the more remote districts, but some effort is expected to better align these groups for the issues of the County. LAFCO, with staff and support from Placer County officials, the special district volunteers and local city officials, can evaluate impacts of growth and development on these districts and urban communities and effect change. Appropriately, citizens of Placer County have expectations of services at many levels, particularly those funded by property taxes and assessment measures.

My Background

Much of my career in private industry was the development, operation of new businesses and organizations to deliver a service or product to a wide range of users. In almost all cases, my skills in these efforts required knowledge in long term planning, policy development, defined organizational structure, and legislative and financial management. Accordingly, conflict resolution and the need to manage negotiations for those opportunities is part of that environment. Further, my experience in mergers and acquisitions has broadened my perspectives in finding solutions beneficial to those parties involved, however disparate.

I have many strengths to work and balance improvements of these services through separation, consolidations or restructuring. While these activities are within the purview of LAFCO, I would apply the reality of the needs of the County and its citizens. In the last 5 years of my work with the Foresthill Fire Protection District board, I can offer that the district is better managed in this period than some of its previous history, and with better engagement and appreciation by the community it serves. This is the type of energy and commitment I would apply to this appointment. I look forward to discuss and understand the particular issues your district is experiencing. I can be reached through the Fire District web site or by telephone.

STATEMENT OF QUALIFICATIONS

For

JIM HOLMES

(530) 305-7070 * USSHolmes@gmail.com

Jim Holmes brings a wealth of experience and a continuous commitment to public service, with a legacy rooted in the heart of Placer County. A descendant of two Pioneer Placer County families, Jim has spent over three decades serving the community, including 18 years as a Director of the Placer Consolidated Fire Protection District. He also contributed eight years of leadership as President and Trustee of the Auburn Union Elementary School District Board. Notably, Jim served for 20 years as a member of the Placer County Board of Supervisors for District 3, during which time he was also an active participant on the Placer LAFCO Board.

Throughout his career, Jim has demonstrated his dedication to the agricultural community, having been an influential voice in rural and county matters. As a board member of the Rural County Representatives of California, he helped advocate for policies that benefit these areas. He also founded the Placer County Youth Commission, which offers local youth the opportunity to engage with and learn about government processes.

Further extending his service to Placer County, Jim has held positions on the Placer County Air Pollution Control Board and the First 5 Children and Families Commission, focusing on issues ranging from environmental health to early childhood development. He currently serves as a board member for the Placer County Resource Conservation District, continuing his efforts in environmental stewardship. Additionally, Jim played a pivotal role in collaborating with local fire protection districts—Loomis, Penryn, and Newcastle—to successfully secure the revenue needed for sustaining vital fire services across the county.

Jim is asking for your support to continue his strong commitment to Placer County and Special Districts. If you have any questions, please feel free to contact Jim directly. Thank you for your consideration.

Statement of Qualifications Placer County LAFCO

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

June 24, 2025

Re: Special District Alternate Representative Placer County LAFCO

Dear LAFCO Commissioners:

I am submitting my Statement of Qualifications for the position of Special District Alternate Representative, Placer County LAFCO. My 2 1/2 years as the Alternate City LAFCO commissioner for the Town of Loomis, combined with consistent meeting attendance and participation in CALAFCO Conferences and training, have equipped me to contribute effectively to this board.

As the current Special District Representative for the Newcastle, Rocklin, and Gold Hill Cemetery Board and through my involvement on oversight committees, such as the South Placer Fire Oversight Committee, I bring a wealth of experience in board governance. My background as a former Mayor and Council member for the Town of Loomis, as well as Executive Director of the Loomis Basin Chamber of Commerce, where I collaborated with numerous special districts, positions me as a strong advocate for all our Special Districts.

Since 2022, I have attended nearly all Placer LAFCO meetings, familiarizing myself with LAFCO's strategic plans, work schedule, and budget. My career, balancing entrepreneurship, civic leadership in the Town of Loomis, and 29 years of participation with the Soroptimist International community service organization, demonstrates my commitment to the public. My priorities are centered on the welfare of the Placer County region, its residents, and local businesses.

My past education, certificates, and accomplishments include:

- * 2019: Organized and helped develop a successful Loomis Leadership Development Program
- * 2019: Introduction to Economic Development Certificate (CALED)
- * 2015-2019: Provided leadership, encouraged volunteer efforts, negotiated contracts, and supported the rebuilding of the Loomis Library and Learning Center
- * 2016: Institute for Organized Management, a professional Development Program Certificate
- * 2016: Leadership Rocklin Graduate
- * 2015: Western Association of Chamber Executive Academy Graduate

I am eager to bring my skills and experience to the Placer LAFCO board. With a strong work ethic, attention to detail, and a commitment to the well-being of Placer County, I will represent all special districts to the best of my ability. Thank you for considering my application.

Sincerely,
Jenny Knisley

Scott Wilson
Director, Tahoe-Truckee Sanitation Agency
◆ (530) 412-1559 ◆ Caledoniacircle1957@gmail.com
Jurisdiction Represented: Eastern Placer County
Tahoe-Truckee Sanitation Agency / North Tahoe Public Utility District

Statement of Qualifications: Placer County LAFCO Alternate Seat

I am honored to submit my qualifications for consideration as an alternate member of the Placer County Local Agency Formation Commission (LAFCO).

Currently in my third year on the Board of Directors for the Tahoe-Truckee Sanitation Agency (T-TSA), I represent the North Tahoe Public Utility District (NTPUD), representing residents from the Nevada state line in Crystal Bay to Dollar Hill in Eastern Placer County. T-TSA serves, and is governed by five member districts across three counties of the North Lake Tahoe basin, which are: Tahoe City Public Utility District (TCPUD), North Tahoe Public Utility District (NTPUD), Olympic Valley Public Service District (OVPSD), Truckee Sanitary District (TSD), and Alpine Springs County Water District (ASCWD).

I bring to this role a deep commitment to public service, a collaborative leadership style, and experience working with local agencies and community-based organizations.

My leadership contributions include:

- Service on the T-TSA Finance Committee since 2022, where I've helped guide complex decisions such as necessary increases in service charges and connection fees, to addressing an aging infrastructure.
- Holding the position of Vice President of the Board (2023-2025) and recently honored to be elected as President.
- While facilitating T-TSA's membership, I was instrumental in joining the Climate Transformation Alliance (CTA), a cross-sector partnership focused on addressing climate change in the Tahoe-Truckee region.

Our board recently completed a comprehensive Land Use Study, identifying surplus land. This enables us to collaborate with other local agencies to assess and support their land needs.

Prior to my service with T-TSA, I enjoyed a nearly 40-year career in the distribution industry, holding leadership roles across public corporations, private equity firms, and privately owned enterprises. I bring expertise in strategic planning, finance, budgeting, collaborative leadership, team building, customer and supplier relations, and public outreach to every organization I serve.

With deep roots in the region, a strong business foundation, and demonstrated experience in Special District governance, I would be privileged to contribute to Placer County LAFCO as an alternate member.

Sincerely,
Scott Wilson

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: TUESDAY, AUGUST 19, 2025
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: South Placer Fire District Policy Updates:

Action Requested: Staff recommends a first reading and discussion of the proposed policy updates.

Background: With the recent changes to operations and the Board’s goal of updating and consolidating the District Policy Manual, staff presents the following policies for review and approval:

Impact: Policy update.

Attachments: Proposed policies:

<u>Number</u>	<u>Policy</u>	<u>Adopted Date</u>
1000	Performance Evaluations	07/13/2022

Mark Duerr
Fire Chief
South Placer Fire Protection District

Performance Evaluations

1000.1 PURPOSE AND SCOPE

The objective of the evaluation system is to record work performance for both the District and the employee, giving recognition for good work and providing a guide for improvement where needed. The employee performance evaluation report is a gauge in measuring performance and is used for making personnel decisions relating to merit increase, promotion, reassignment, discipline, demotion and termination. The report also provides a guide for mutual work planning and review and an opportunity to convert general impressions into a more objective history of work performance based on job standards.

1000.2 POLICY

The District evaluates employees in a non-discriminatory manner based upon job-related factors specific to the employee's position, without regard to actual or perceived race, ethnicity, national origin, religion, sex, sexual orientation, gender identity or expression, age, disability, pregnancy, genetic information, veteran status, marital status, and any other classification or status protected by law.

1000.3 PROCEDURE

Each evaluation will cover a specific time period and should be based on the employee's performance during that period. At the beginning of the rating period, each supervisor should compile and deliver their set of expectations and discuss the tasks of the position, standards of performance expected, and the evaluation rating criteria with each employee. When a non-probationary employee's job performance falls below the established standards of the job, the supervisor should, as soon as practicable but at least 90 days prior to the end of the annual evaluation period, advise the employee in writing in order to provide an opportunity for the employee to improve performance. The involved employee should be provided the opportunity to initial any such writing and respond in writing within 30 days if desired. Failure to meet established performance standards is justification for an unsatisfactory rating. Rating factors that are not observed are assumed to be performed at a standard level.

The employee will also complete an Employee self-evaluation form to be given to the supervisor prior to the evaluation interview.

The performance evaluation report will be completed by the employee's immediate supervisor. Other supervisors directly familiar with the employee's performance during the rating period should be consulted by the immediate supervisor for their input.

A list of evaluations to be completed will be distributed at the beginning of the month they are required and are due on the Battalion Chief's desk no later than the close of business on the last day of that month.

Performance Evaluations

1000.4 FULL-TIME PROBATIONARY EMPLOYEES

All personnel will serve a 12-month probationary period before being eligible for certification as permanent employees. Probationary firefighters shall be evaluated daily, weekly and monthly during the probationary period. Performance evaluation reports shall be completed as defined by the Personnel / Human Resources by specific job classification for all other full-time personnel during the probationary period.

1000.5 FULL-TIME PERMANENT STATUS EMPLOYEES

Permanent employees are subject to three types of performance evaluations:

Regular - A performance evaluation report shall be completed annually by the employee's immediate supervisor, except for employees who have been promoted. In the case of promotion, a performance evaluation report shall be completed on the anniversary of the employee's date of last promotion.

Transfer - If an employee is transferred from one assignment to another in the middle of an evaluation period and less than six months have transpired since the transfer, an evaluation shall be completed by the current supervisor with input from the previous supervisor.

Special - A special evaluation may be completed any time the rater and the rater's supervisor believe one is necessary due to employee performance deficiencies. Generally, the special evaluation will be used to document areas of performance deemed less than standard when follow-up action is planned (e.g., performance improvement plan (PIP), action plan, remedial training, retraining). The evaluation form and associated documentation shall be submitted as one package.

1000.5.1 RATINGS

Exceeds standards - Performance that is better than expected of a fully competent employee. It is superior to what is expected or required by the standards for the position but is not of such rare nature to warrant outstanding.

Meets standards - Performance expected of a fully competent employee and meets the standards required of the position.

Needs improvement - Performance that is less than that expected of a fully competent employee and less than the standards required of the position. A needs improvement rating should be thoroughly discussed with the employee and include a structured plan intended to improve performance, with short interval interim evaluations.

N/A - Performance that was not witnessed or not performed in the rating period.

Written comments should be used by the rater to document the employee's strengths and weaknesses and make any suggestions for improvement. Any job dimension rating marked needs improvement or exceeding standards should be substantiated in the rater comments section

Performance Evaluations

and require immediate notification to the Deputy Chief and the development of a Performance Improvement Plan.

1000.5.2 PERFORMANCE IMPROVEMENT PLAN (PIP)

The purpose of the Performance Improvement Plan (PIP) is to provide the member with a thorough understanding of their deficiencies and the expected performance standards necessary to facilitate improvement and be successful in their position. Expected performance standards include, but are not limited to, District rules, regulations, policies, procedures, supervisor and District expectations, as well as Sierra-Sacramento Valley policies, procedures, and regulations. The PIP will remain in effect as indicated in the Plan.

The PIP is not discipline, nor is it a reassessment of a particular performance incident already determined. It is an effort to provide the member with the opportunity to make improvements in areas that have been identified as problematic.

The PIP will utilize SMART (Specific, Measurable, Achievable, Relevant, and Time-bound) goals to achieve desired results. The PIP also relies on three methodologies for improvement:

- (a) Education and training
 1. The member assigned a PIP is to be provided the necessary training and education on the required standards and how to achieve success
- (b) Responsibility
 1. The member shall accept the responsibilities listed and make every effort to achieve success. Additionally, the Supervisor is to assume additional responsibilities ensuring compliance with the deficiencies identified in the PIP
- (c) Supervision
 1. The assigned supervisor is the primary supervisor for the member and it is their responsibility to ensure the requirements of the PIP are met. The assigned supervisor will document the result of the regular evaluation as well as the PIP with this information being included as part of the member's personnel file. The documentation should outline the compliance and any non-compliance issues related to performance based on the expectations outlined in the job specifications and the PIP

The intent of the PIP is to provide self-accountability under the guidance of a trained supervisor. The plan provides the member every opportunity to be successful while working in the District. It is the member's ultimate responsibility to ensure they meet all performance expectations.

[See attachment: PIP template.pdf](#)

1000.5.3 PERFORMANCE EVALUATION FORM

- Battalion Chief: [Battalion Chief Performance Evaluation.pdf](#)
- Captain: [Captain Performance Evaluation.pdf](#)
- Engineer: [Engineer Performance Evaluation.pdf](#)

Performance Evaluations

- Firefighter: [Firefighter Performance Evaluation.pdf](#)
- [Probationary Firefighter - Daily: Probationary Daily Eval Form Probationary FF -Daily: See attachment: Daily Performance Evaluation-SPL for PM-FF-2017.pdf](#)
- Paramedic Field Internship: [FT017 Paramedic field internship major evaluation.pdf](#)
- Self Evaluation: [Self Evaluation Form.pdf](#)

1000.6 EVALUATION INTERVIEW

When a supervisor has completed the preliminary evaluation, arrangements shall be made for a private discussion of the evaluation with the employee. The supervisor should discuss the results with the employee and answer any questions the employee may have. If the employee has valid and reasonable protests of any of the ratings, the supervisor may make appropriate changes to the evaluation. Areas needing improvement and goals for reaching the expected level of performance should be identified and discussed. The supervisor should also provide relevant counseling regarding advancement and training opportunities. The supervisor and employee will sign and date the evaluation. Permanent employees may also write comments in the employee comments section of the performance evaluation report.

1000.7 EVALUATION REVIEW

After the supervisor finishes the discussion with the employee, the signed performance evaluation report should be forwarded to the rater's supervisor for review.

The second-level supervisor should review the evaluation for fairness, impartiality, uniformity, and consistency, and evaluate the first-level supervisor on the quality of the ratings provided to employees.

The completed evaluation and employee self-evaluation form will be received by the Deputy Chief of Operations no later than the tenth day of each month following the rating period. The report will be reviewed and signed by the Deputy Chief of Operations and the Fire Chief. An executed copy will be placed in the member's personnel file at District headquarters.

1000.8 RECORDS MANAGEMENT

The original performance evaluation report should be maintained in the employee's personnel for the tenure of the employee's employment. A copy should be provided to the employee and a copy should be forwarded to the Personnel / Human Resources.

Attachments

Probationary Daily Eval Form 7_25.pdf

**SOUTH PLACER FIRE DISTRICT
EMPLOYEE PERFORMANCE
LOG**

Last Name:

First Name:

Job Title:

Evaluation Period: To:
From:

INCIDENTS OF GOOD PERFORMANCE

INCIDENTS OF POOR PERFORMANCE

Date

Description

Date

Description

COMMENTS / OVERVIEW

Company Officer:

Company Assingment:

Daily Eval 04/2025

Daily Performance Evaluation-SPL for PM-FF-2017.pdf

Probationary FF Name: _____

**SOUTH PLACER FIRE PROTECTION DISTRICT
DAILY PERFORMANCE EVALUATION**

Month/Date: _____

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

1. EMS

a. Training/drills														
b. Patient assessment														
c. Scene control														
d. Delegation														
e. ALS skills														
f. BLS skills														
g. Proper treatment/diagnosis														
h. Safety/PPE														
i. Protocols/policies														
j. Meeting & handling the public with effectiveness & courtesy														
k. Teamwork														

2. FIRE/OTHER

a. Training/drills														
b. Safety/PPE														
c. Fire ground OPS														
d. Use of tools/equipment														
e. Teamwork														
f. Other operations														

3. HUMAN RELATIONS

a. Appearance & grooming														
b. Teamwork around station														
c. Communication – oral/written														
d. Productivity														
e. Initiative														
f. Compliance with instructors														
g. Cordial/cooperative work climate														
h. Promotes harmony and enthusiasm														

EVALUATOR'S INITIALS														
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Comments on performance observed during this time period: (use additional sheet if necessary)

Date: _____

Station: _____

Shift: _____

Probationary F/F-P: _____
(Signature)

Station Captain: _____
(Signature)

SOUTH PLACER FIRE PROTECTION DISTRICT
CRITERIA FOR DAILY & MONTHLY EVALUATIONS

Need Improvements = “NI” (make entry under “comments”)

Is having difficulty adapting to fire department operations.
Is having difficulty performing basic evolutions and jobs, etc. (elaborate area of problem).
Does nothing without being told.
Has to be told to get haircut, clean uniform, shine shoes, shave, etc.
Physical ability, weak in arms, legs, etc.
Work quality poor, sloppy, partially done, etc. during necessary evolutions & tasks.
Having difficulty understanding theory of fire science principles.
Work quality poor, sloppy, partially done, etc.
Forgets safety rules.
Does not carry share of the work load.
Is having difficulty adjusting to teamwork concept, loner, some problems with fellow workers.
Has difficulty managing EMS incidents.

Meets Standard = “Meets”

Is able to function in fire department operations.
Is able to perform evolutions with minimal instruction.
Works effectively with others/Teamwork & cooperation.
Has physical strength to perform necessary evolutions & tasks without difficulty.
Keeps clothes clean, well groomed, shoes shined, etc.
Can find jobs to be done without being told.
Quantity and quality of work adequate.
Has ability to understand theory and principles of job.
Understands and practices safety procedures.
Manages EMS incidents as expected.

Exceeds Standards = “Exceeds”

Grasps instruction quickly
Performs evolutions and jobs with minimum of instruction.
Works well on own initiative.
Good understanding of theory and principles of fire service.
Has good understanding of safety.
Has good attitude about department and job.
Quality and quantity of work above average.
Works well with others/Teamwork & cooperation.
Manages EMS incidents Exceptionally well.

**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: TUESDAY, AUGUST 19TH, 2025
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Community Facility District Annexations:

Action Requested: Staff recommends the board adopt the resolution annexing new properties into the South Placer Fire Protection District Community Facilities District No. 1 (Fire Services).

Background: The South Placer Fire District established Community Facilities District (CFD) No. 1 (fire services) to provide funding for the increased demand on services from new development. The CFD requires allowing parcels into the designated boundaries through a unanimous approval of the owner(s) of each parcel at the time of the parcel's annexation. The resolution before the board is the annexation request and maps of the parcels to be added to the CFD.

Impact: Increased revenue to offset demand

Attachments: Resolution No. 02-2025/26: Annexation of Territory to South Placer Fire Protection District Community Facilities District No. 1 (Fire Services) and Approving Amended Maps for said District.

Mark Duerr
Fire Chief
South Placer Fire District

RESOLUTION NO. 02-2025/26

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SOUTH PLACER FIRE PROTECTION DISTRICT, PLACER COUNTY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO SOUTH PLACER FIRE PROTECTION DISTRICT COMMUNITY FACILITIES DISTRICT NO. 1 (FIRE SERVICES) AND APPROVING AMENDED MAPS FOR SAID DISTRICT

WHEREAS, by its Resolution No. 07-2024/25, the Board of Directors (the "Board") of the South Placer Fire Protection District (the "District") established the South Placer Fire Protection District Community Facilities District No. 01 (Fire Services) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 et seq.) (the "Act"); and

WHEREAS, by its Ordinance No. 01-2024/25, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund fire suppression services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Resolution No. 04-2024/25 designated the proposed boundaries of the Future Annexation Area allowing parcels to be annexed to the CFD only with unanimous approval of the owner or owners of each parcel or parcels at the time the parcel or parcels are annexed, without any requirements for further public hearings or additional proceedings and approved the rate and method of apportionment for the Special Tax; and

WHEREAS, the landowner(s) of the parcels listed in Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a Unanimous Approval requesting and approving annexation to the CFD of said parcels; and

WHEREAS, territory proposed for annexation to the CFD Parcels are shown on the boundary maps titled "Amendment Nos. _____ to Boundaries of South Placer Fire Protection District Community Facilities District No. 01 (Fire Services), (the "Boundary Maps"), which are attached hereto as Exhibit B, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the territory shown on the Boundary Maps (the Annexation Parcels) to the CFD.

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

1. Recitals. The above recitals are all true and correct and are herein incorporated.
2. Annexations Approved. The Annexation Parcels are hereby added to and made part of the CFD with full legal effect. The Annexation Parcels are subject to the Special Tax as indicated on Exhibit A to this Resolution.
3. Description of Services. The following is a general description of all services (the "Services") provided in the CFD:

Fire protection services, rescue services, emergency medical services, hazardous material emergency response services, ambulance services and any other services relating to the protection of lives and property necessitated by

development or planned development including but not limited to (i) the costs of contracting services, (ii) equipment, vehicles, ambulances and paramedics, fire apparatus, supplies, (iii) the salaries and benefits of District staff that directly provide fire protection services, rescue services, emergency medical services, hazardous material emergency response services, ambulance services and any other services relating to the protection of lives and property necessitated by development as defined herein, respectively, and (iv) District overhead costs associated with providing such services within the CFD.

4. Amended Boundary Maps. The Boundary Maps are hereby approved. These maps amend, and do not supersede, the existing maps of the CFD. The Board directs that said maps be filed with the Placer County Recorder pursuant to Section 3113 of the Streets and Highways Code.
5. Notices of Special Tax Lien. The Board directs that amended notices of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcels associated with the Boundary Maps.
6. This Resolution shall be effective immediately upon adoption.
7. The Clerk of the Board of Directors shall certify the adoption of this Resolution and shall maintain the Resolution on file as a public record.
8. Severability. That the Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.
9. Repeal of Conflicting Provisions. That all the provisions heretofore adopted by the Board that are in conflict with the provisions of this Resolution are hereby repealed.

APPROVED AND ADOPTED this 19th day of August 2025.

President of the Board of Directors

ATTEST:

Clerk of the Board of Directors

APPROVED AS TO FORM:

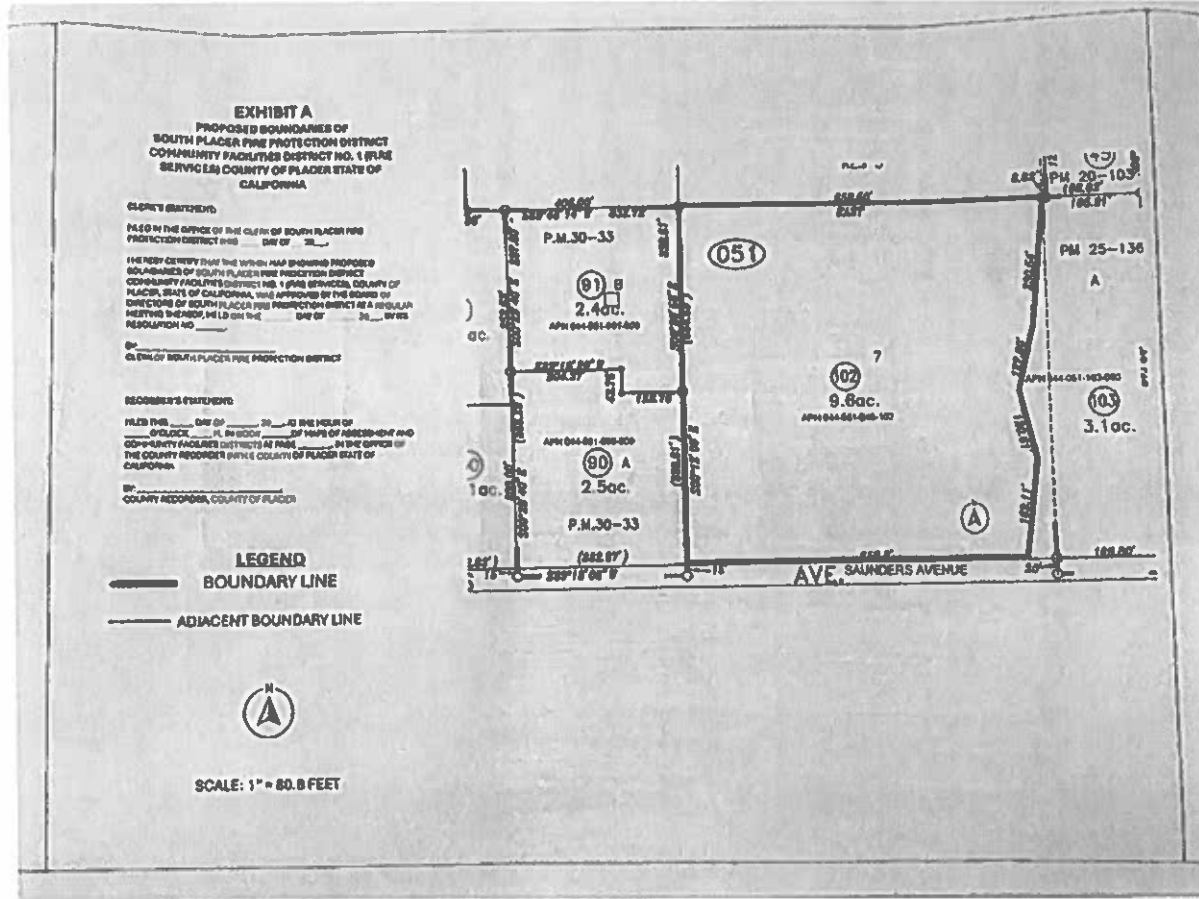
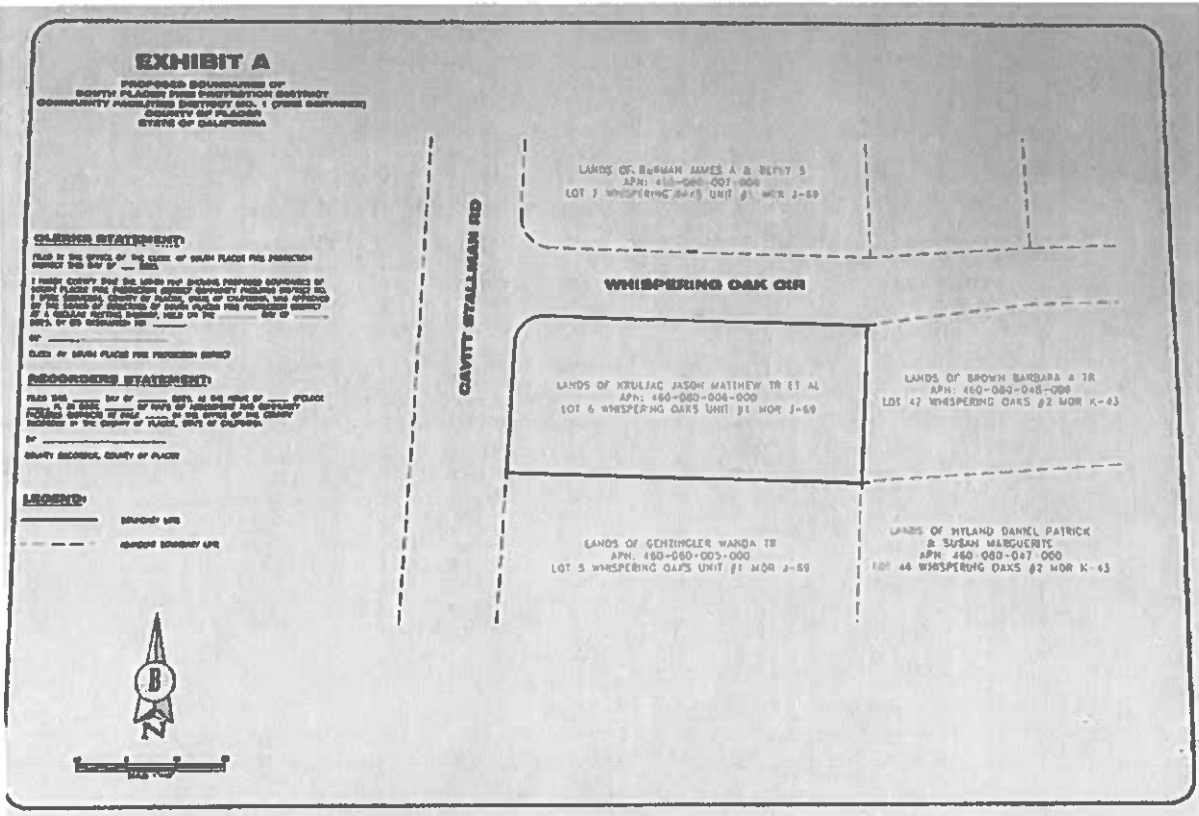
District Counsel

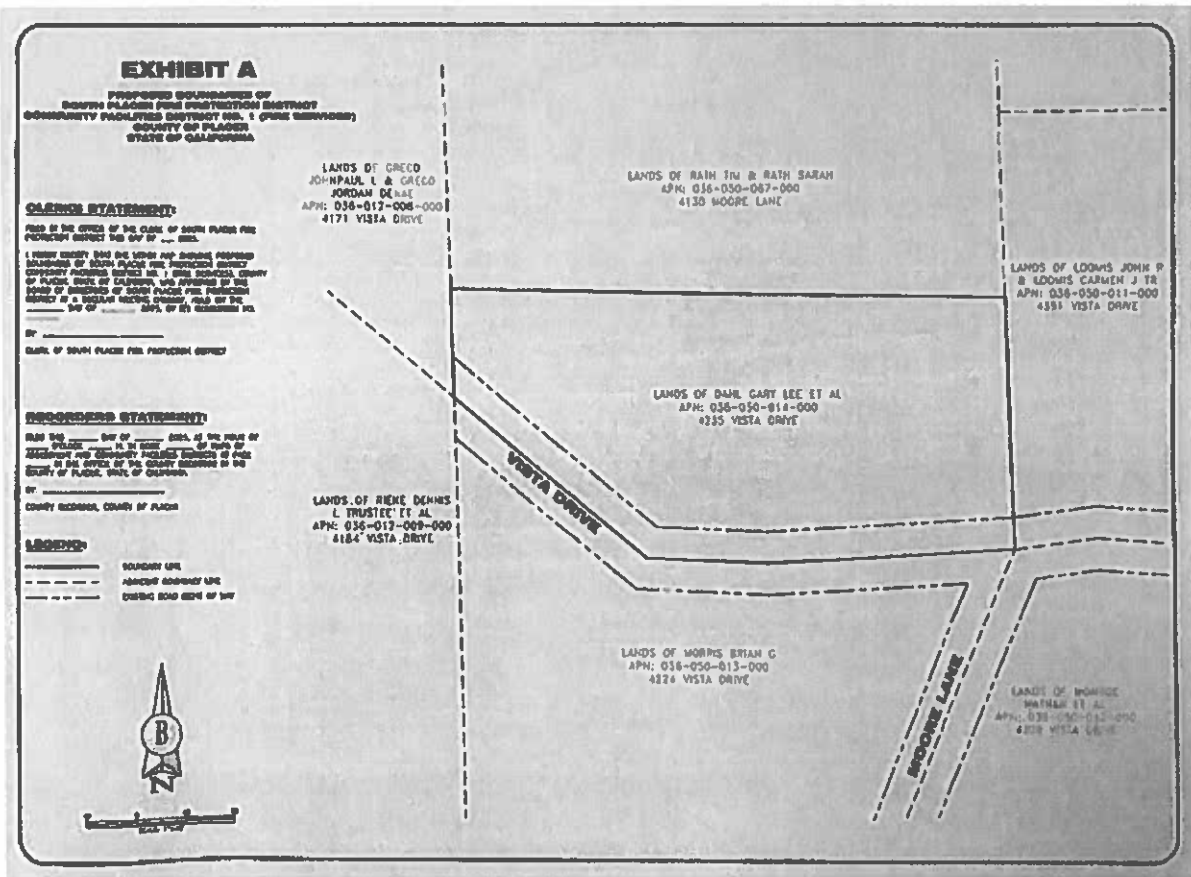
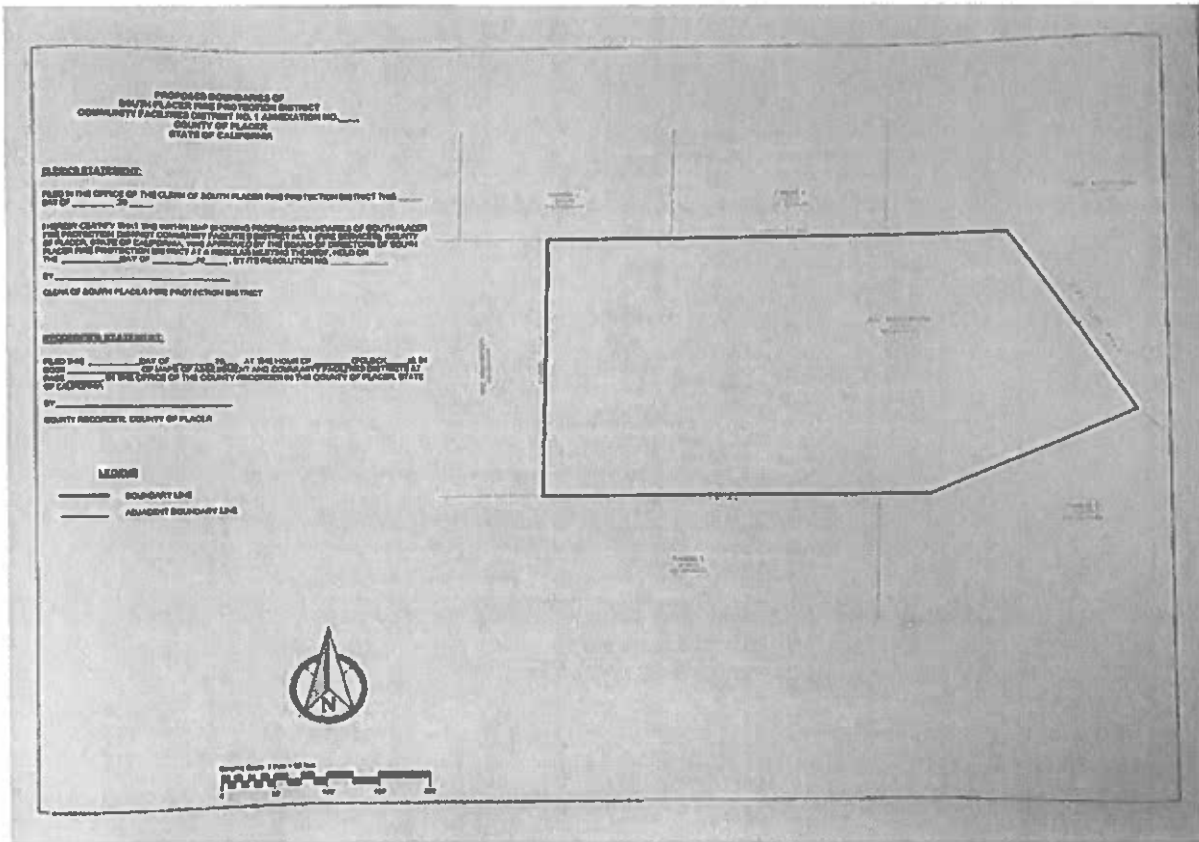
EXHIBIT A

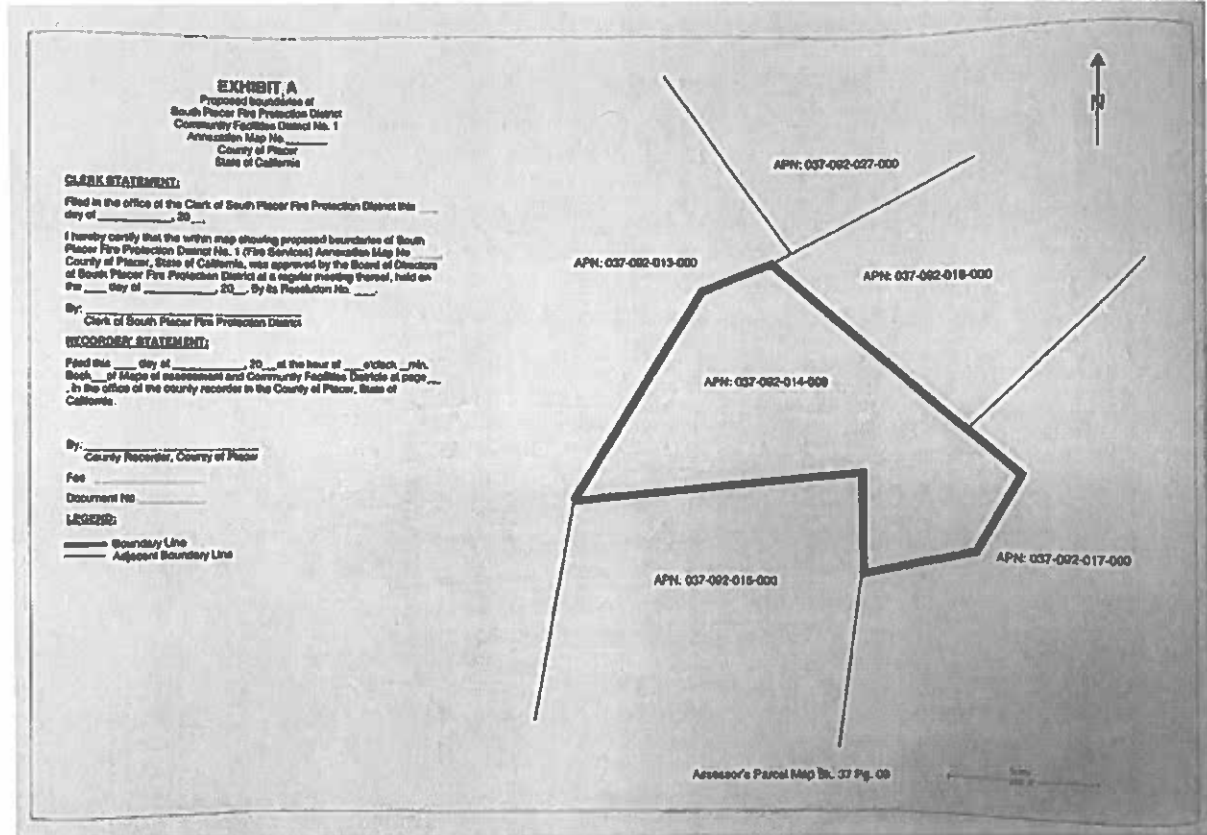
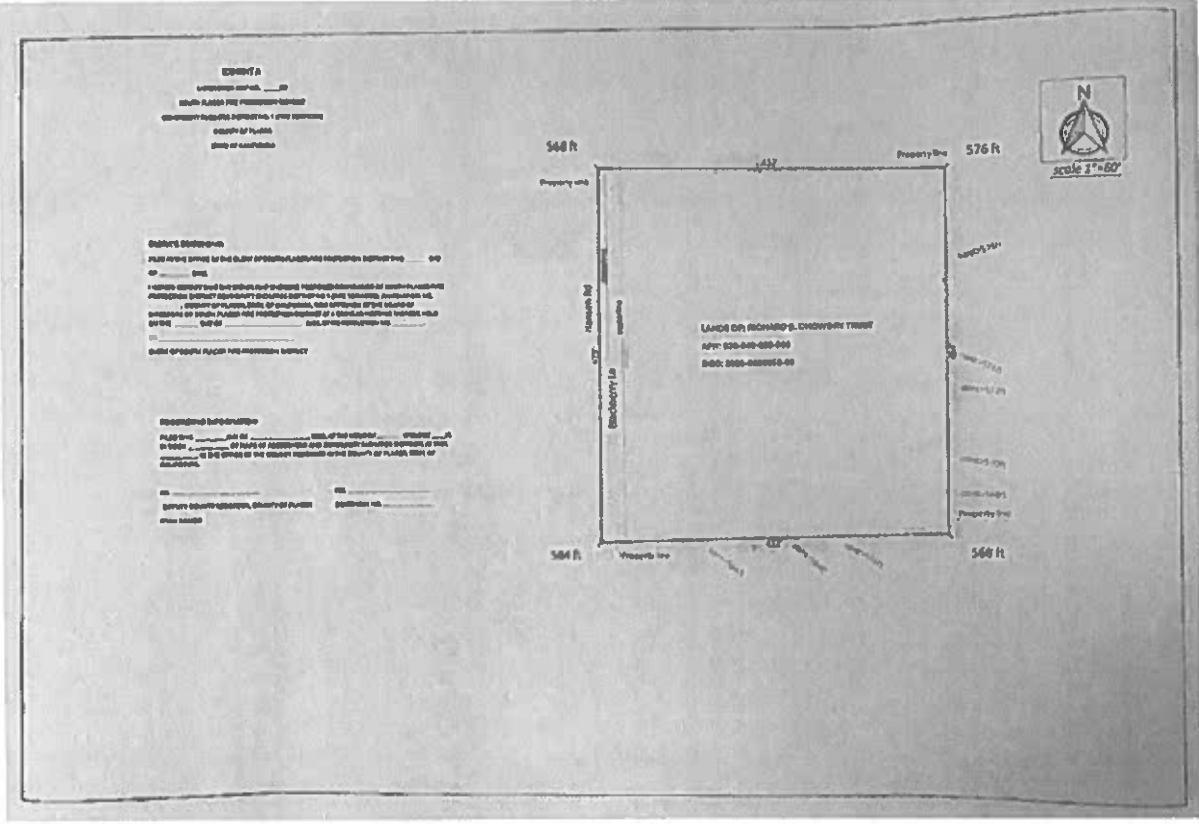
List of Annexation Parcel(s)	
Boundary Map Annexation No.	Assessor's Parcel Number(s)
001	460-080-006-000
002	044-051-048-000
003	045-063-070-000
004	036-050-014-000
005	036-040-029-000
006	037-092-014-000
007	036-085-006-000
008	467-140-047-000
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010	045-063-034-000
011	036-090-020-000
012	471-070-040-000
013	035-211-016-000

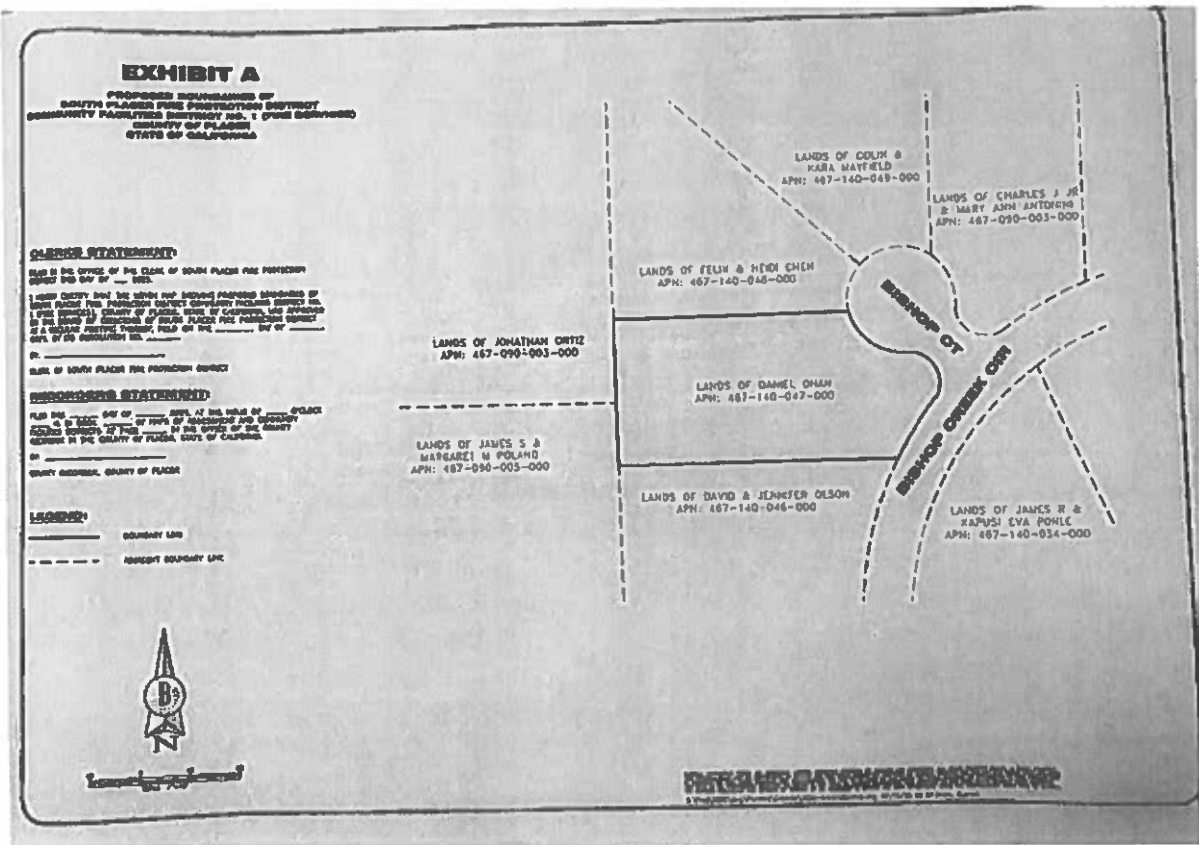
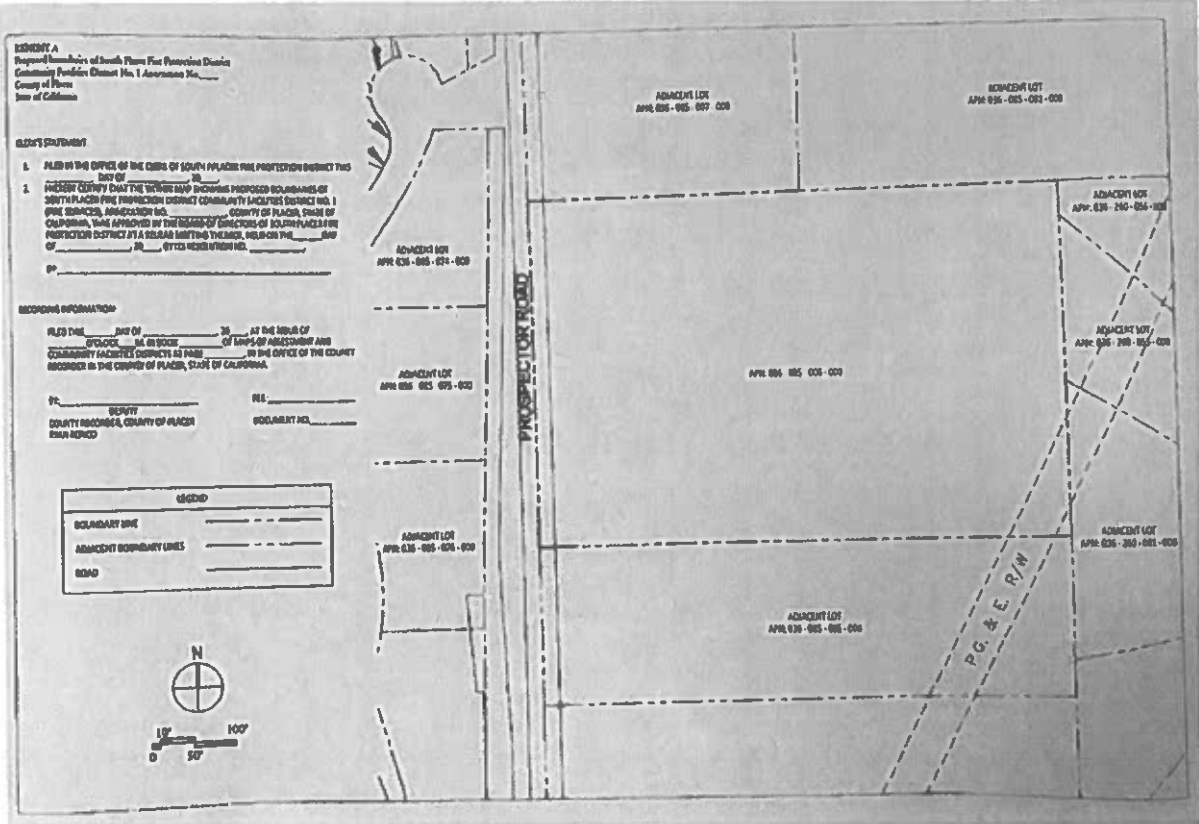
EXHIBIT B
Annexation Maps

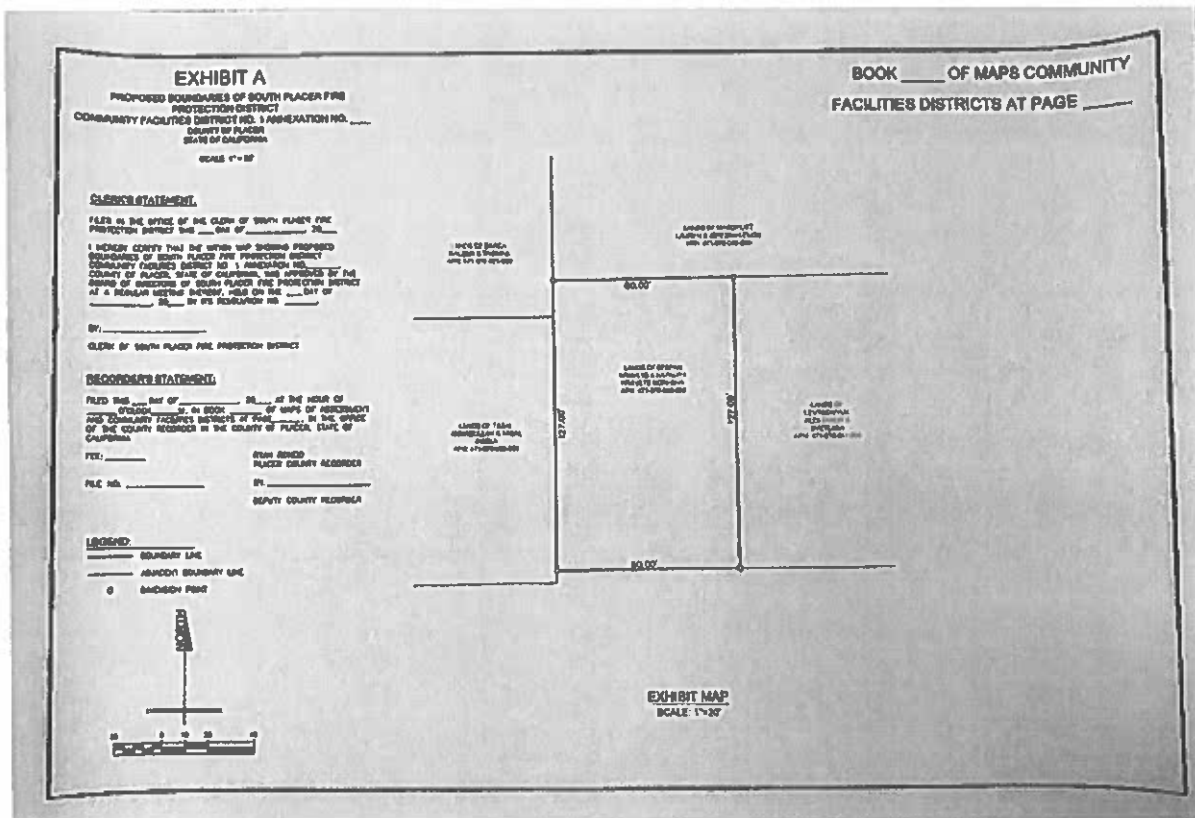
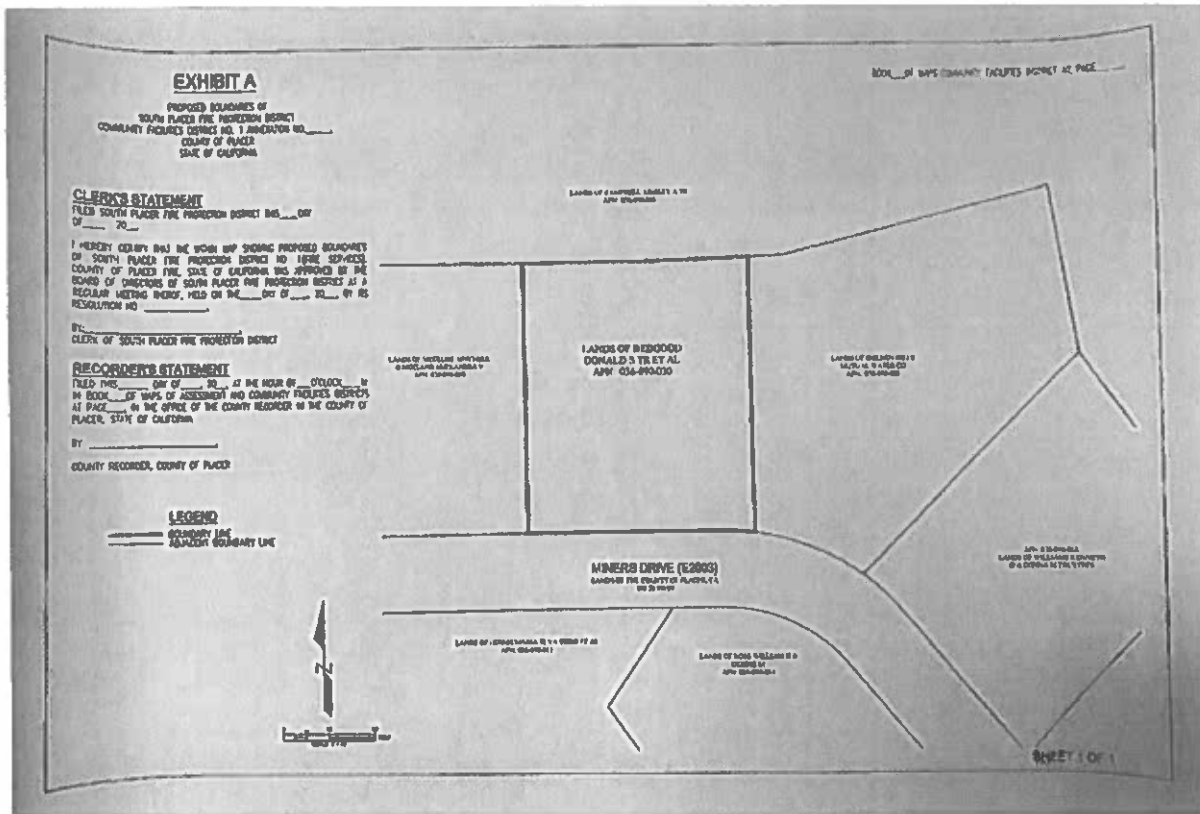
See attached pages for copies of the recorded maps that correspond with the list of Annexation Parcels, original mylar maps are on file at the South Placer Fire District business office











**SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: TUESDAY, AUGUST 19TH, 2025
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Adoption of 2024 Annual Report:

Action Requested: Staff recommends review and adoption of the 2024 Annual Report.

Background: One of the Board Goals is to increase positive interactions and brand recognition within the community. To better educate the community about the South Placer Fire District, Staff has drafted an annual report for 2024 about the District's performance, efforts, and achievements. When adopted by the Board, the report will be posted on the website and shared with our local partners and community.

Impact: Community information.

Attachments: The 2024 Annual Report will be available at the meeting.

Mark Duerr
Fire Chief
South Placer Fire District

SOUTH PLACER FIRE DISTRICT
PARS Post-Employment Benefits Trust

Account Report for the Period
6/1/2025 to 6/30/2025

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

Account Summary

Source	Balance as of 6/1/2025	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 6/30/2025
OPEB	\$1,716,147.00	\$0.00	\$52,100.54	\$828.05	\$0.00	\$0.00	\$1,767,419.49
Totals	\$1,716,147.00	\$0.00	\$52,100.54	\$828.05	\$0.00	\$0.00	\$1,767,419.49

Investment Selection

Source	
OPEB	Moderate - Strategic Blend

Investment Objective

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

Investment Return

Source	1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
				3-Years	5-Years	10-Years	
OPEB	3.04%	5.63%	10.13%	9.84%	7.20%	6.35%	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

SOUTH PLACER FIRE DISTRICT
PARS Post-Employment Benefits Trust

Account Report for the Period
7/1/2024 to 6/30/2025

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

Account Summary

Source	Balance as of 7/1/2024	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 6/30/2025
OPEB	\$1,614,543.48	\$0.00	\$162,733.73	\$9,857.72	\$0.00	\$0.00	\$1,767,419.49
Totals	\$1,614,543.48	\$0.00	\$162,733.73	\$9,857.72	\$0.00	\$0.00	\$1,767,419.49

Investment Selection

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OPEB	Moderate - Strategic Blend

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**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: CHIEF MARK DUERR
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: TUESDAY, AUGUST 19TH, 2025
CC: BOARD SECRETARY KATHERINE MEDEIROS

Agenda Item: Chief's Report

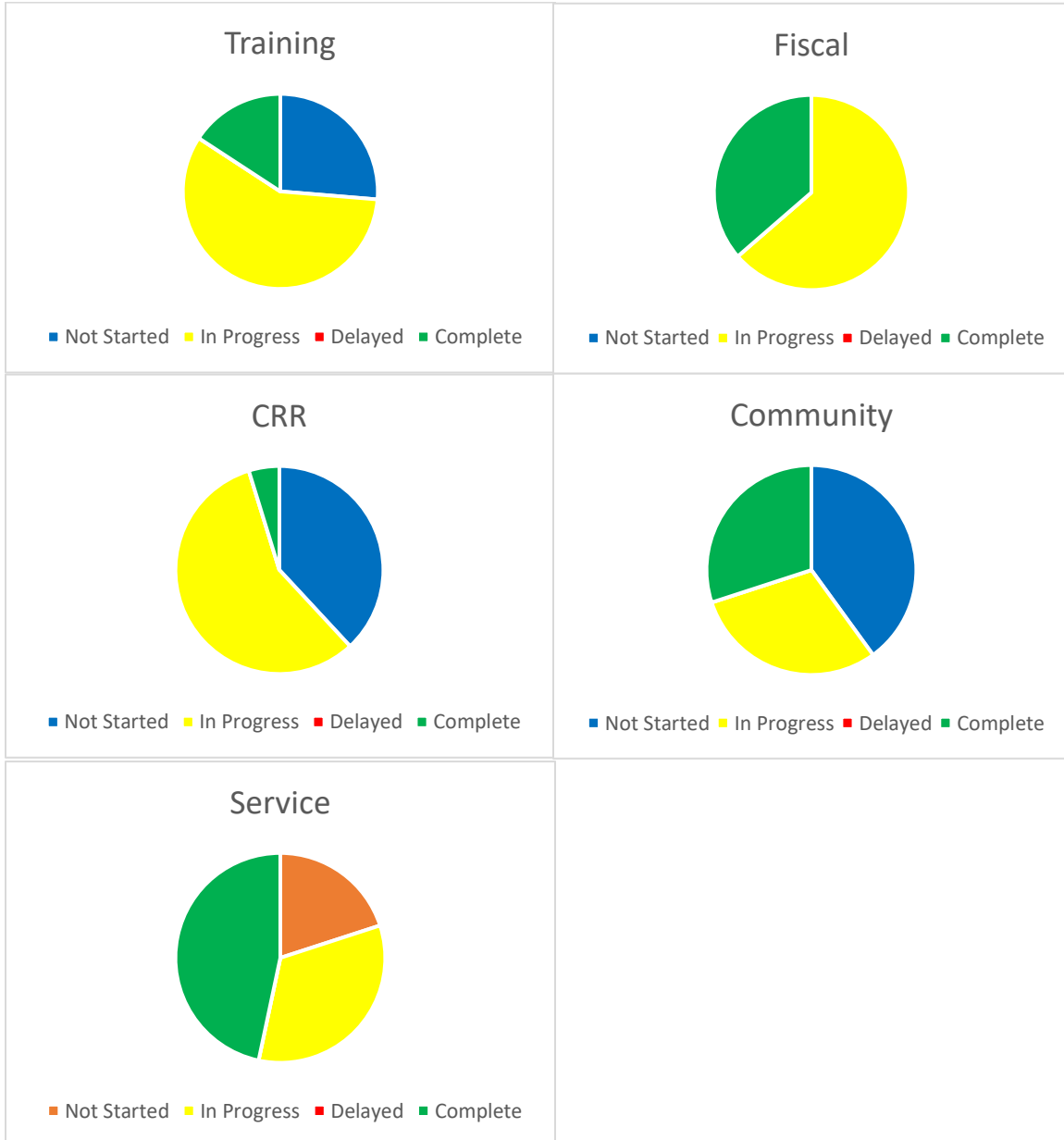
Action Requested: Staff recommends a monthly District update.

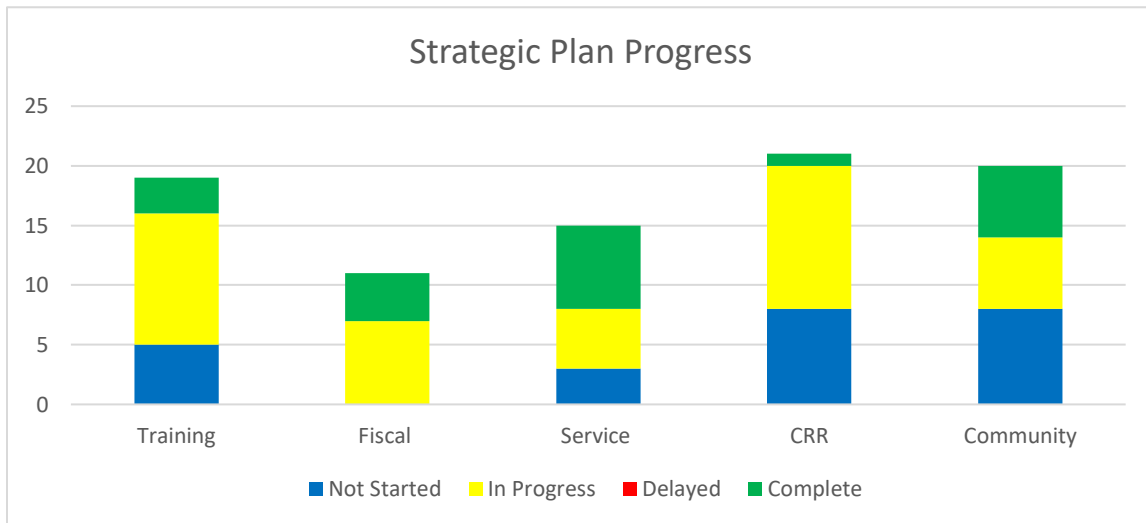
Background:

- Community Interactions – At the request of the board, staff will provide a list of public interactions over the last month.
 - Loomis Town Meeting – Presented the monthly update, but also answered questions about the new local response area fire hazard severity zone maps.
 - Supervisors Meeting in Loomis
 - Supervisors Forum for Granite Bay
 - Sacramento Bee
 - Twin Rocks community meeting for fire protection
 - National Night Out
 - First Responders Safety Fair at Hidden Lakes Estate
- Fire Risk Reduction Community – We have applied to join the Fire Risk Reduction Community List, which is maintained by the Board of Forestry and Fire Protection for local agencies located in state responsibility areas or very high fire hazard severity zones that demonstrate best practices in local fire planning. Inclusion on this list offers several key benefits, including priority access to state grant funding, improved insurance options for our residents, enhanced credibility and recognition for our agency, and valuable support for wildfire mitigation activities. Additionally, with the Board's biannual review process, membership on the list keeps us consistently engaged and proactive in advancing our community's fire safety and resilience.
- PGE Grant – Working with the local Fire Wise communities and Fire Safe Council members, Time Monroe and Kathy Baxter, the District applied for a PGE

Grant to obtain funds to increase wildland fire safety education and home hardening.

- PERS Update – Cal PERS recently announced its preliminary returns on investments, which were 11.6%. There is a webinar in September to provide an update as to what that means for the District.
- Strategic Plan Update: The Strategic Plan is progressing with a number of additional items moving into the “in progress” state and a few into complete.





- Placer County Supervisor Suzanne Jones, Placer County Air Pollution Control District (PCAPCD), and South Placer Fire District are working together to develop a pilot program for fall 2025 that could change the rules for outdoor residential burning in Granite Bay. Currently, Granite Bay residents can only burn from the 1st to the 15th of each month, while residents in the rest of the county are allowed to burn throughout the entire month.

Many in the Granite Bay community have voiced concerns that the current 1-15 window is too limited—especially since PCAPCD often restricts burning due to air quality, high fire risk, or unsuitable weather. This can significantly reduce the actual number of days available for safe vegetation management.

The proposed pilot program aims to:

- Expand the number of days allowed for residential outdoor burning in Granite Bay
- Align the Granite Bay burning schedule more closely with the rest of Placer County
- Provide residents with more flexibility to conduct safe vegetation management

Next steps include:

- Finalizing details of the pilot program in partnership with PCAPCD
- Launching an outreach campaign (print and social media) to keep the community informed about the program changes and how to participate

Stay tuned for more information as the program is finalized and communicated to all Granite Bay residents.

- Kudos - We'd like to take a moment to celebrate the outstanding work of Captains Sean Fuller and Mike Long, along with Engineers Kenny Kaiser and Lance McKinley, who recently responded to a vehicle accident in our community. Their rapid, professional response to the victims reflected the highest standards of dedication, but what truly set them apart was the compassion they showed in going above and beyond.

After ensuring everyone was safe, our team noticed that an elderly couple involved in the accident had no way to get home. Demonstrating the true heart of our mission, they arranged and provided transportation for the couple, turning a stressful moment into a reminder of the kindness and support at the core of our department.

We are incredibly proud of their selfless service and professionalism. Please join us in congratulating and thanking Captains Fuller and Long, and Engineers Kaiser and McKinley for exemplifying our commitment to exceptional community care. Their embodiment of our mission brings credit to the entire team and inspires us all.

Attachments: South Placer Fire District Update - Meraki

Impact: Monthly update

Mark Duerr
Fire Chief
South Placer Fire District

August 7, 2025

TO: Mark Duerr, chief, South Placer Fire District
FROM: Cherri Spriggs, chief executive officer, Meraki Public Affairs
RE: Public Outreach Activities June 2025

June activities centered around meeting key members of the District Leadership, local elected leaders, implementing the external communications plan including creative development, coordinating stakeholder meetings, media outreach planning and assisting with other strategic District communications.

Account Management/ Strategic Communications Counsel

- Bi-weekly meeting with the Chief
- Revised SPFD narrative for sub-committee review
- Coordinated with digital media team and planned creative concepts
- Prepared monthly report of activities

Community Engagement & Outreach

- Continued reaching out to Homeowners Associations to schedule community meetings
- Held Folsom Lakes Estates Homeowners Meeting 6.12.25
- Supported Station 17 Community Open House on 6.28.25

Planned Activities for July:

- Creative Team Coordination and Concept Review
- Finalize SPFD Narrative
- Board Presentation
- ABC 10 Background Meeting
- Sac Bee Meeting
- Collaborated on Station 17 Open House Video
- Grosvenor Downs 4th of July Activation
- Assist with Quarterly Newsletter
- Refine Chief's Presentation
- Continue Homeowners Association Outreach
- Other tasks as needed to support the District, Chief, Board and Members

**SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM**

TO: BOARD OF DIRECTORS
FROM: UNIT REP. PAT PATTERSON
SUBJECT: LABOR REPORT
DATE: TUESDAY, AUGUST 19TH, 2025
CC: CHIEF MARK DUERR, BOARD SECRETARY KATHY MEDEIROS

Agenda Item: Labor Report:

Action Requested: None

Background: Ongoing staffing issues continue to impact our department. These impacts have been increasing. Labor will report on the extent and impacts of those staffing challenges to their members.

Impact: n/a

Attachments: none

Pat Patterson
Unit Representative
South Placer Fire District Unit.
Sacramento Area Firefighters Local 522