

MEETING AGENDA  
SOUTH PLACER FIRE DISTRICT  
BOARD OF DIRECTORS  
Tuesday, February 17<sup>th</sup>, 2026

1. **5:00 p.m. Closed Session:** Pursuant to the cited authority, the District Board will hold a closed session to discuss the following listed items. A report of any action taken will be presented prior to adjournment.
  - A. **Labor Negotiations (Gov Code 54957.6):** Meet with Fire Chief to discuss tentative agreements for SAFF L522 South Placer Unit, SAFF L522 South Placer Unit – BC Unit, and unrepresented employees.
  - B. **Conference with Legal Counsel – Anticipated Litigation ( Gov Code 54956.9):** Significant exposure to litigation: One potential case.
  
2. **6:00 p.m. Regular Meeting Session –**
  - A. **In Person at Station 17, Portable Conference/Training Room**  
**To watch the meeting online, use the link <https://bit.ly/48HVWNI>** Any member of the public may provide written comment to the Board before the meeting by sending it to the Secretary via email at: [kmedeiros@southplacerfire.org](mailto:kmedeiros@southplacerfire.org). If you are commenting on a particular item on the agenda, please identify the agenda item number and letter. Any comment of 500 words or less (per person, per item) will be read into the record if: (1) the subject line includes “COMMENT TO BOARD FOR [DATE OF] MEETING – PLEASE READ”; and (2) it is received by the Secretary by 5:00 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.
  
3. **Flag Salute**
  
4. **Report from Closed Session**
  
5. **Public Comment**

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

All matters listed under the Consent Agenda are considered routine and will be enacted by one motion. There will be a separate discussion of these items if a member of the Board of Directors, audience, or Staff requests a specific item to be removed from the Consent Agenda for separate action. Any item removed will be considered after the motion to approve the Consent Agenda.

  - A. Approval of the Agenda
  - B. Approval of the Minutes

C. Authorization of Deposits:

Ambulance	\$176,981.91
Consolidated Mitigation Fees	\$9,024.94
Plans/Inspections	\$16,975.00
Cell Tower Leases	\$9,054.48
MVA Fire Recovery	\$1,596.63
St. 29 – PCOE Rent	\$6,000.00
Staff Reimbursement	\$523.31
Workers Comp. Reimbursement	\$6,721.16
<b>TOTAL</b>	<b><u>\$226,877.43</u></b>

D. Approval of the February 2026 Expenditures: \$605,388.99

E. Personnel Items

<u>Separations:</u>	None
<u>Promotions:</u>	None
<u>Reassignments:</u>	1 Battalion Chief
<u>New Hires:</u>	None
<u>Interns/Volunteers:</u>	None

7. **Old Business:**

A. **Bargaining Unit – Sacramento Area Firefighters Local 522 Contract**

**Negotiations:** Board to take action to ratify and approve the negotiated Local 522 ratified tentative agreements between the District negotiators and Sacramento Area Firefighters Local 522.

B. **Bargaining Unit – Sacramento Area Firefighters Local 522 – Battalion Chiefs**

**Unit Contract Negotiations:** Board to take action to ratify and approve the negotiated agreement between the District negotiators and Sacramento Area Firefighters Local 522 Battalion Chiefs Unit.

C. **Unrepresented Employees – District Secretary, Administrative Assistant, Mechanic, Apprentice Mechanic, Business Manager Salary and Benefit**

**Increases:** Staff recommends approval of the agreed-upon contract amendments.

D. **Unrepresented Employees – Deputy Chief, and Division Chiefs Salary and Benefit Increases:**

Staff recommends approval of the agreed-upon contract amendments.

E. **Fire Chief – Amendment to Contract:** Staff recommends approval to amend the Fire Chief's contract to align with unrepresented safety employees.

**8. New Business**

- A. Fiscal Year 2025/26 Second Quarter Budget Report:** Staff recommends a short presentation on the Fiscal Year 2025/26 budget status.
- B. Contract with 3 Fold Communications:** Staff requests discussion and approval of a 6 month contract with 3 Fold Communications.
- C. Authorization to Surplus District Assets:** Staff requests authorization to surplus the following apparatus and equipment.

**9. Informational and Discussion**

**10. Committee and Monthly Reports**

**11. Correspondence Review**

**12. Chief's Report:**

- A.** Staff recommends a monthly District update

**13. Labor Report**

**14. Functions Scheduled**

**15. Board/Staff Comments**

**16. Future Agenda Items**

**17. Adjournment**

**Next Board Meeting:  
Tuesday, March 17 2026 6 p.m.**

SOUTH PLACER FIRE DISTRICT  
BOARD OF DIRECTORS  
Regular Board Meeting Minutes  
January 15, 2026

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Thursday, January 15, 2026, at 4:04 p.m. by President, Tracy Randall.

Board Present:

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

Absent:

None

Staff Present:

Fire Chief, Darin Snedeker	Fire Marshal, Jeff Ingolia
Kathy Medeiros, Board Secretary	Battalion Chief, Matt VanVoltinburg
Division Chief, Donavon Gray	

4:04 p.m. Adjourn to Closed Session: The Board of Directors adjourned to a closed session meeting for the following purposes:

- (A) Labor Negotiations (Gov. Code § 54957.6: Meet with Fire Chief to discuss and provide direction for negotiations for SAFF L522 South Placer Unit, SAFF L522 South Placer Unit-BC Unit, and unrepresented employees.
- (B) Conference with Legal Counsel – Anticipated Litigation (Gov. Code 54956.9): Significant exposure to litigation: Two potential cases
- (C) Contract Negotiation with Fire Chief (Gov Code 54957):
  - i. Fire Chief

5:03 p.m. Return from Closed Session. President Randall noted that board was not able to cover all three items, and the closed session will reconvene following the regular board meeting.

Public Comment: A member of the public requested information in future meetings on the status of the Truck.

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

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

OLD BUSINESS

2026 Board Meeting Schedule: Staff recommends review of the proposed 2026 Board meeting Schedule. Chief Snedeker suggested the Board return the regularly scheduled meetings to the third Tuesday of each month at 6:00 pm. to accommodate both staff and Director's availability. Director

Gibson made a motion to approve the amended board meeting schedule for the third Tuesday of each month at 6:00 p.m. Director Gallegos made a second to the motion.

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

## NEW BUSINESS

South Placer Fire District Special Tax Reports 2024/25: Staff recommend review and approval of the Fiscal Year 2024/25 Fire Suppression and Protection Special Tax Reports completed October 2025 for the South Placer Fire District - former Loomis Fire District (Division 1) and the South Placer Fire District-Measure A (Division 2). Reports have been prepared by SCI Consulting Group, the District's special tax administrator. The South Placer Fire District (Division 1) special tax revenues were \$596,000 for 2024/25. The South Placer Fire District (Measure A) special tax revenues were \$719,844. Director Gibson made a motion to approve the South Placer Fire District Special Tax Reports 2024/25. Director Windeshausen made a second to the motion.

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

Approval of Fire Chief's Contract Addendum: Staff recommend the Board review and approve the recently revised Fire Chief contract addendum. President Randall noted that the addendum was created to correct a technicality for benefits to mirror the upcoming benefit package being offered in negotiations for the bargaining units. The addendum simply notes that any changes to the contracted IRC 125 contributions would also apply to the Fire Chief. Director Gibson made a motion to approve the addendum to the Fire Chief's contract. Director Windeshausen made a second to the motion.

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

Authorization to accept Proposal from SCI to CFD Special Tax Administration Services to the District: Staff recommends authorization to accept proposal from SCI Consulting group to administer the CFD Special tax levying and collection. As SCI has been the District's tax levy administrator since 2015, staff believe they will accurately ensure the collection of CFD revenues. The three-year contract costs the District \$6100 in year one, \$4800 in year two and \$900 in year three. Director Flanagan made a motion to approve the contract with SCI for CFD Special Tax Administration services. Director Gibson made a second to the motion.

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

## INFORMATION AND DISCUSSION

- December call Volume: 414 calls, busiest December on record for busiest year
- E17, M16, E16 are most calls by apparatus, YTD M16, E17
- Station 18, 17, 15, calls by primary station
- 5 fires in December: 1 chimney, 1 kitchen, 1 holiday tree, 1 exhaust fan, 1 vehicle fire
- 1768 total transport: code 3 for 373
- M16 UHU at 12.39%
- Fire Prevention department (Chief Ingolia): 7 new starts, 34 sets of plans received, 24 new inspections. Changed the CFD mapping rule requirement.
- Facilities (Chief Ingolia): new recliners at Station 20
- Fire Investigations (Chief Ingolia): residential structure fire in Loomis was accidental

## COMMITTEE REPORTS

Committee Updates: FAIRA report by Director Musso noted \$405,000 total liabilities with \$258,000 reserved for future claims. He added that \$50.5 million in cash reserves earning 4.5% return as FAIRA has negotiated reduced investment fees down 32% with providers.

Correspondence Review: PARS financial statement received for the month of November as well as a copy of their audited financial statements. A card from Randy Peters Catering noting the company was sponsoring Christmas dinner for on-duty crews.

Chief's Report:

- Transitioned to NeoGov for recruiting: posted for Deputy Chief, Engineer, Firefighter Paramedic
- SPFD and PCSO collaborating on evacuation plan for District and training for MCI
- M19 moving to St. 17 for operation, supervision and training reasons
- Training for IMCI
- Functions: District function 2/25 at Blue Goose for changing of the guard
- Little league parade 3/17
- 3/28 Cavitt Middle School pancake breakfast for Easter with the GB Rotary Club
- Transition from NFIRS to NERIS (National Emergency Response System)
- Structure fire on 1/12 destroyed 2/3 of home- Chief Ingolia leading the investigation team

Board/Staff Comments: Director Bajtos and Director Gibson applauded Chief Snedeker and Chief Gray for their continued great work.

Future Agenda Items: Director Musso asked for an update on the AMR ambulance services to Loomis as well as recommendations for replacing the PIO position.

6:03 p.m. Adjourn to Closed Session

7:46 p.m. Return from Closed Session. Director Gibson reported that no action was taken in closed session.

There being no further business to come before the Board, the meeting adjourned at 7:46 p.m. The next regular meeting will be held on Tuesday, February 17, 2026.

Respectfully submitted,



Recording Secretary, Kathy Medeiros

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

The South Placer Fire District Board of Directors Special Meeting was called to order on Monday, February 9, 2026, at 6:02 p.m. by President, Tracy Randall.

Present:

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

Absent:

None

Staff in Attendance:

Fire Chief, Darin Snedeker

6:02 p.m. Adjourn to Closed Session: The Board of Directors adjourned to a closed session meeting for the following purposes:

- A. Labor negotiations (Gov. Code 54957.6): Meet with Fire Chief to discuss and provide direction for negotiations for SAFF L522 South Placer Unit, SAFF L522 South Placer Unit-BC Unit, and unrepresented employees.

7:30 p.m. Return from Closed Session

Closed Session Report: President Randall reported that the Board had no action to report.

There being no further business to come before the Board, the meeting adjourned at 7:30 p.m. The next regular meeting held on Tuesday, February 17th, 2025.

Respectfully submitted,



Recording Secretary, Kathy Medeiros

Ranges: From: To: From: To:  
 Checkbook ID First Last Number First Last  
 Description First Last Date 1/8/2026 2/10/2026  
 User-Defined 1 First Last Type Check Check

Sorted By: Date  
 Include Trx: Reconciled, Unreconciled

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

Checkbook ID	Description	User-Defined 1	Current Balance			
Number	Date	Type	Paid To/Rcvd From	Reconciled Origin	Payment	Deposit
PLACER COUNTY	County Of Placer				\$5,716,687.57	
25799	1/22/2026	CHK	4 Leaf Inc.	No	PMCHK00001148	\$2,310.00
25800	1/22/2026	CHK	ALL STAR FIRE EQUIPMENT	No	PMCHK00001148	\$3,877.17
25801	1/22/2026	CHK	ADVANTAGE GEAR	No	PMCHK00001148	\$119.80
25802	1/22/2026	CHK	AUBURN TIRE SERVICE	No	PMCHK00001148	\$115.00
25803	1/22/2026	CHK	BURTONS FIRE APPARATUS	No	PMCHK00001148	\$986.75
25804	1/22/2026	CHK	BART INDUSTRIES	No	PMCHK00001148	\$581.33
25805	1/22/2026	CHK	Shai Bresh	No	PMCHK00001148	\$1,200.00
25806	1/22/2026	CHK	DAWSON OIL	No	PMCHK00001148	\$6,688.13
25807	1/22/2026	CHK	Derek Somers, LLC	No	PMCHK00001148	\$1,850.00
25808	1/22/2026	CHK	Elavon, Inc.	No	PMCHK00001148	\$413.21
25809	1/22/2026	CHK	Firefighters Burn Institute	No	PMCHK00001148	\$250.00
25810	1/22/2026	CHK	Foothill Fire and WIRE	No	PMCHK00001148	\$1,417.50
25811	1/22/2026	CHK	GRAINGER, W.W.	No	PMCHK00001148	\$1,128.13
25812	1/22/2026	CHK	Interstate All Battery Cente	No	PMCHK00001148	\$813.19
25813	1/22/2026	CHK	Interwest Consulting Group I	No	PMCHK00001148	\$2,617.50
25814	1/22/2026	CHK	ImageTrend, Inc	No	PMCHK00001148	\$500.00
25815	1/22/2026	CHK	JRB Pest and Sanitation	No	PMCHK00001148	\$330.00
25816	1/22/2026	CHK	Kulhanjian, Alec	No	PMCHK00001148	\$1,800.00
25817	1/22/2026	CHK	LIFE ASSIST	No	PMCHK00001148	\$8,453.95
25818	1/22/2026	CHK	Long, Michael	No	PMCHK00001148	\$450.00
25819	1/22/2026	CHK	Lopez, Michael	No	PMCHK00001148	\$445.00
25820	1/22/2026	CHK	Chad Morris	No	PMCHK00001148	\$599.00
25821	1/22/2026	CHK	Stephen McClain	No	PMCHK00001148	\$2,300.00
25822	1/22/2026	CHK	NETWORK DESIGN ASSOC	No	PMCHK00001148	\$1,691.25
25823	1/22/2026	CHK	PG & E	No	PMCHK00001148	\$6,031.06
25824	1/22/2026	CHK	Placer County Water Agency	No	PMCHK00001148	\$165.84
25825	1/22/2026	CHK	Recology Auburn Placer	No	PMCHK00001148	\$3,593.84
25826	1/22/2026	CHK	Robert W. Johnson Accountanc	No	PMCHK00001148	\$575.00
25827	1/22/2026	CHK	SACRAMENTO TRUCK CENTER	No	PMCHK00001148	\$391.43
25828	1/22/2026	CHK	Consolidated Communications	No	PMCHK00001148	\$867.42
25829	1/22/2026	CHK	SAMBA Holdings Inc	No	PMCHK00001148	\$146.13
25830	1/22/2026	CHK	TIFCO INDUSTRIES	No	PMCHK00001148	\$483.15
25831	1/22/2026	CHK	T-Mobile	No	PMCHK00001148	\$1,133.89
25832	1/22/2026	CHK	TASC/ Total Admin Service	No	PMCHK00001148	\$234.78
25833	1/22/2026	CHK	US Bank Corporate Payment Sy	No	PMCHK00001148	\$26,070.72
25834	1/22/2026	CHK	William L. Adams PC	No	PMCHK00001148	\$4,173.00
25835	1/22/2026	CHK	Xerox Financial Services	No	PMCHK00001148	\$2,620.59
25836	2/3/2026	CHK	4 Leaf Inc.	No	PMCHK00001149	\$9,487.50
25837	2/3/2026	CHK	AUBURN TIRE SERVICE	No	PMCHK00001149	\$5,670.21
25838	2/3/2026	CHK	BART INDUSTRIES	No	PMCHK00001149	\$1,047.05
25839	2/3/2026	CHK	City Wide Chem-Dry	No	PMCHK00001149	\$1,249.00
25840	2/3/2026	CHK	DAWSON OIL	No	PMCHK00001149	\$499.57
25841	2/3/2026	CHK	FOLSOM LAKE FORD	No	PMCHK00001149	\$258.31
25842	2/3/2026	CHK	Fire Risk Management Service	No	PMCHK00001149	\$102,264.50
25843	2/3/2026	CHK	GRAINGER, W.W.	No	PMCHK00001149	\$259.01
25844	2/3/2026	CHK	HARRIS INDUSTRIAL GASES	No	PMCHK00001149	\$523.80
25845	2/3/2026	CHK	JRB Pest and Sanitation	No	PMCHK00001149	\$425.00
25846	2/3/2026	CHK	LIFE ASSIST	No	PMCHK00001149	\$3,763.60
25847	2/3/2026	CHK	Mission Uniform Services	No	PMCHK00001149	\$92.46
25848	2/3/2026	CHK	Meraki Public Affairs, Inc	No	PMCHK00001149	\$5,000.00

Checkbook ID	Description	User-Defined 1	Current Balance				
Number	Date	Type	Paid To/Rcvd From	Reconciled Origin	Payment	Deposit	
25849	2/3/2026	CHK	MyNP.com Nursing Corporation	No	PMCHK00001149	\$4,917.00	
25850	2/3/2026	CHK	Placer County Water Agency	No	PMCHK00001149	\$231.06	
25851	2/3/2026	CHK	Stensler, Wyatt	No	PMCHK00001149	\$638.00	
25852	2/3/2026	CHK	SAN JUAN WATER	No	PMCHK00001149	\$2,084.68	
25853	2/3/2026	CHK	SCOTTS PPE RECON	No	PMCHK00001149	\$2,722.11	
25854	2/3/2026	CHK	US Bank Corporate Payment Sy	No	PMCHK00001149	\$15,167.15	
25855	2/9/2026	CHK	ADVANTAGE GEAR	No	PMCHK00001150	\$667.36	
25856	2/9/2026	CHK	AUBURN TIRE SERVICE	No	PMCHK00001150	\$2,017.46	
25857	2/9/2026	CHK	BART INDUSTRIES	No	PMCHK00001150	\$956.97	
25858	2/9/2026	CHK	CAPITAL CLUTCH & BRAKE	No	PMCHK00001150	\$457.66	
25859	2/9/2026	CHK	CUMMINS Pacific, LLC	No	PMCHK00001150	\$810.00	
25860	2/9/2026	CHK	CPS HR Consulting	No	PMCHK00001150	\$473.00	
25861	2/9/2026	CHK	Cuevas, Jaedon	No	PMCHK00001150	\$698.43	
25862	2/9/2026	CHK	Cook's Communications Corp.	No	PMCHK00001150	\$1,600.63	
25863	2/9/2026	CHK	Curren, Ethan	No	PMCHK00001150	\$200.00	
25864	2/9/2026	CHK	DAWSON OIL	No	PMCHK00001150	\$2,049.97	
25865	2/9/2026	CHK	Everett, Bailey	No	PMCHK00001150	\$200.00	
25866	2/9/2026	CHK	GRAINGER, W.W.	No	PMCHK00001150	\$132.67	
25867	2/9/2026	CHK	HI-TECH	No	PMCHK00001150	\$1,657.59	
25868	2/9/2026	CHK	HEALTHNET	No	PMCHK00001150	\$3,485.55	
25869	2/9/2026	CHK	HdL Coren & Cone	No	PMCHK00001150	\$4,012.15	
25870	2/9/2026	CHK	JRB Pest and Sanitation	No	PMCHK00001150	\$190.00	
25871	2/9/2026	CHK	Kingsley Bogard, LLP	No	PMCHK00001150	\$9,067.80	
25872	2/9/2026	CHK	KIMBALL MIDWEST	No	PMCHK00001150	\$149.02	
25873	2/9/2026	CHK	LIFE ASSIST	No	PMCHK00001150	\$2,463.89	
25874	2/9/2026	CHK	Traci Merrit Photography	No	PMCHK00001150	\$150.00	
25875	2/9/2026	CHK	NETWORK DESIGN ASSOC	No	PMCHK00001150	\$5,671.71	
25876	2/9/2026	CHK	PG & E	No	PMCHK00001150	\$7,439.48	
25877	2/9/2026	CHK	Doug Phillips	No	PMCHK00001150	\$2,660.00	
25878	2/9/2026	CHK	Perry, Pablo	No	PMCHK00001150	\$2,700.00	
25879	2/9/2026	CHK	Stensler, Wyatt	No	PMCHK00001150	\$200.00	
25880	2/9/2026	CHK	SIGNS ON TIME	No	PMCHK00001150	\$193.95	
25881	2/9/2026	CHK	SACRAMENTO TRUCK CENTER	No	PMCHK00001150	\$252.76	
25882	2/9/2026	CHK	Consolidated Communications	No	PMCHK00001150	\$870.06	
25883	2/9/2026	CHK	SAMBA Holdings Inc	No	PMCHK00001150	\$93.23	
25884	2/9/2026	CHK	Santos, Michael	No	PMCHK00001150	\$200.00	
25885	2/9/2026	CHK	Sheehan, John	No	PMCHK00001150	\$200.00	
25886	2/9/2026	CHK	Sweeney, Matthew	No	PMCHK00001150	\$200.00	
25887	2/9/2026	CHK	T-Mobile	No	PMCHK00001150	\$290.65	
25888	2/9/2026	CHK	TASC/ Total Admin Service	No	PMCHK00001150	\$234.78	
25889	2/9/2026	CHK	UNDERWRITERS LABORATORIES	No	PMCHK00001150	\$12,608.00	
25890	2/9/2026	CHK	WITTMAN ENTERPRISES, LLC	No	PMCHK00001150	\$13,030.89	
25891	2/9/2026	CHK	Xerox Financial Services	No	PMCHK00001150	\$2,620.59	
25892	2/9/2026	CHK	4 Leaf Inc.	No	PMCHK00001151	\$9,487.50	
25893	2/9/2026	CHK	AFLAC	No	PMCHK00001151	\$1,972.66	
25894	2/9/2026	CHK	California Assn of Prefessio	No	PMCHK00001151	\$1,239.00	
25895	2/9/2026	CHK	California Assn of Prefessio	No	PMCHK00001151	\$59.00	
25896	2/9/2026	CHK	Department of Health Care Se	No	PMCHK00001151	\$26,932.64	
25897	2/9/2026	CHK	Golden State Emergency Vehic	No	PMCHK00001151	\$23,904.25	
25898	2/9/2026	CHK	NLIC C/O Superior Vision Se	No	PMCHK00001151	\$704.81	
25899	2/9/2026	CHK	On Duty Health, PLLC	No	PMCHK00001151	\$20,329.82	
25900	2/9/2026	CHK	PERS	No	PMCHK00001151	\$110,904.54	
25901	2/9/2026	CHK	PL. CO. AIR POLL. CONTR.	No	PMCHK00001151	\$542.75	
25902	2/9/2026	CHK	PL. CO. AIR POLL. CONTR.	No	PMCHK00001151	\$721.29	
25903	2/9/2026	CHK	PRINCIPAL MUTUAL	No	PMCHK00001151	\$6,317.16	
25904	2/9/2026	CHK	Sacramento Area Fire Fighter	No	PMCHK00001151	\$2,816.90	
25905	2/9/2026	CHK	Sacramento Area Fire Fighter	No	PMCHK00001151	\$2,420.80	
25906	2/9/2026	CHK	TASC/ Total Admin Service	No	PMCHK00001151	\$4,400.22	
25907	2/9/2026	CHK	TASC/ Total Admin Service	No	PMCHK00001151	\$4,400.22	
25908	2/9/2026	CHK	Voya Financial Trust Co.	No	PMCHK00001151	\$17,780.26	
25909	2/9/2026	CHK	Voya Financial Trust Co.	No	PMCHK00001151	\$45,825.15	

Checkbook ID	Description	User-Defined 1			Current Balance	
Number	Date	Type	Paid To/Rcvd From	Reconciled Origin	Payment	Deposit
111	Transaction(s)				\$605,388.99	\$0.00
111	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 1/8/2026 2/10/2026

Sorted By: Checkbook ID

Distribution Types Included: All

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
0401	4 Leaf Inc.	PLACER COUNTY	25799	1/22/2026	\$2,310.00
39717	4LEAF J0884-25A	4Leaf Invoice J0884-25A	\$2,310.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$2,310.00
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$2,310.00	\$0.00
A137	ALL STAR FIRE EQUIPMENT	PLACER COUNTY	25800	1/22/2026	\$3,877.17
39719	ALLSTAR 12/17/25	AllStar Black Armor	\$3,877.17		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$3,877.17
	PURCH 0-000-4462-000	Firefighting Equipment		\$3,877.17	\$0.00
A172	ADVANTAGE GEAR	PLACER COUNTY	25801	1/22/2026	\$119.80
39720	91404-1	Glossy Silver 5/8	\$102.64		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$102.64
	PURCH 0-000-2133-000	Uniform Supplies		\$102.64	\$0.00
39721	91466-1	Hook/Loop Patch	\$17.16		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$17.16
	PURCH 0-000-2133-000	Uniform Supplies		\$17.16	\$0.00
A211	AUBURN TIRE SERVICE	PLACER COUNTY	25802	1/22/2026	\$115.00
39718	AUBURN TIRE 12/22/25	Auburn Tire Parts	\$115.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$115.00
	PURCH 0-000-2222-603	2008 Ford F550 4x4 Westmark Type 4		\$115.00	\$0.00
B138	BURTONS FIRE APPARATUS	PLACER COUNTY	25803	1/22/2026	\$986.75
39722	S 70237	TPM Repair Kit	\$368.06		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$368.06
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin		\$368.06	\$0.00
39723	S 70414	Valve Kit 2.5 Swing	\$618.69		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$618.69
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$618.69	\$0.00
B147	BART INDUSTRIES	PLACER COUNTY	25804	1/22/2026	\$581.33
39734	685844	Intercooler Outlet & Air Fil	\$456.71		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$456.71
	PURCH 0-000-2222-710	2006 Freightliner/Hi-Tech BR19		\$456.71	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
39735	684257	ENGINE OIL FILTER & SPIN-ON	\$124.62		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$124.62
	PURCH 0-000-2222-603	2008 Ford F550 4x4 Westmark Type 4		\$124.62	\$0.00
B213 39783	Shai Bresh 1/6/26	PLACER COUNTY Training Instrutor Payment	25805 \$1,200.00	1/22/2026	\$1,200.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,200.00
	PURCH 0-000-2040-000	Education/Training		\$1,200.00	\$0.00
D101 39724	DAWSON OIL 841678	PLACER COUNTY Fuel & Unleaded Gas	25806 \$1,972.04	1/22/2026	\$6,688.13
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,972.04
	PURCH 0-000-2124-000	Fuel & Oil		\$1,972.04	\$0.00
39725	841981	Fuel & Unleaded Gas 12/30/25	\$2,022.83		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$2,022.83
	PURCH 0-000-2124-000	Fuel & Oil		\$2,022.83	\$0.00
39726	841982	Fuel & Unleaded Gas 12/30/25	\$1,737.20		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,737.20
	PURCH 0-000-2124-000	Fuel & Oil		\$1,737.20	\$0.00
39727	841676	Diesel Fuel 12/18/25	\$956.06		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$956.06
	PURCH 0-000-2124-000	Fuel & Oil		\$956.06	\$0.00
D165 39780	Derek Somers, LLC OPACITY TEST 12/18	PLACER COUNTY Vehicle Opacity Testing	25807 \$1,850.00	1/22/2026	\$1,850.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,850.00
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$1,850.00	\$0.00
E176 39733	Elavon, Inc. CA5334100518	PLACER COUNTY November Merchant Fees	25808 \$413.21	1/22/2026	\$413.21
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$413.21
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$413.21	\$0.00
F124 39732	Firefighters Burn Institute 3654	PLACER COUNTY Youth Firesetter Program	25809 \$250.00	1/22/2026	\$250.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$250.00
	PURCH 0-000-2123-000	Fire Prevention Supplies & Educatio		\$250.00	\$0.00
F200	Foothill Fire and WIRE	PLACER COUNTY	25810	1/22/2026	\$1,417.50

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
39731	67100	Advanced Fire Alarm Monitori			\$1,417.50
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,417.50
	PURCH 0-000-2225-001	6900 Eureka Road		\$157.50	\$0.00
	PURCH 0-000-2225-001	6900 Eureka Road		\$150.00	\$0.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		\$243.00	\$0.00
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		\$189.00	\$0.00
	PURCH 0-000-2225-006	4650 East Roseville Parkway		\$261.00	\$0.00
	PURCH 0-000-2225-016	5300 Olive Ranch Road		\$243.00	\$0.00
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		\$174.00	\$0.00
G110	GRAINGER, W.W.	PLACER COUNTY	25811	1/22/2026	\$1,128.13
39730	9738196485	Fuel Transfer Pump			\$1,128.13
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,128.13
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$1,128.13	\$0.00
I130	Interstate All Battery Center	PLACER COUNTY	25812	1/22/2026	\$813.19
39729	130050648	IBS 31-MHD & MTP-65HD			\$813.19
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$813.19
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$813.19	\$0.00
I134	Interwest Consulting Group Inc	PLACER COUNTY	25813	1/22/2026	\$2,617.50
39769	3041291	SPFD Plan Review			\$2,617.50
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$2,617.50
	PURCH 0-000-2043-001	Prevention Consulting Fees		\$2,617.50	\$0.00
I137	ImageTrend, Inc	PLACER COUNTY	25814	1/22/2026	\$500.00
39775	PS-INV120498	Elite Site to Site Transfers			\$500.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$500.00
	PURCH 0-000-2056-000	Software Subscriptions		\$500.00	\$0.00
J128	JRB Pest and Sanitation	PLACER COUNTY	25815	1/22/2026	\$330.00
39770	92991	JRB Rate Invoice 12/13/25			\$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
39771	92992	JRBMonthly Rate 12/13/25 690			\$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
39772	92989	JRB Monthly Rate 12/13/25 69			\$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
K103	Kulhanjian, Alec	PLACER COUNTY	25816	1/22/2026	\$1,800.00
39782	01/06/26	Training Instructor Payment			\$1,800.00
	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	\$1,800.00
	PURCH 0-000-2040-000	Education/Training		\$1,800.00	\$0.00
L107	LIFE ASSIST	PLACER COUNTY	25817	1/22/2026	\$8,453.95
39736	2018500	Emergency Cricothyrotomy Kit	\$141.99		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$141.99
	PURCH 0-000-2127-000	Medical Supplies		\$141.99	\$0.00
39737	2036395	Intersurgical i-gel Supraglo	\$70.91		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$70.91
	PURCH 0-000-2127-000	Medical Supplies		\$70.91	\$0.00
39773	2031827	Syringes, Shears, Wet Gel	\$3,476.84		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$3,476.84
	PURCH 0-000-2127-000	Medical Supplies		\$3,476.84	\$0.00
39774	2042735	Grey Sheet, Adenosine	\$1,006.47		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,006.47
	PURCH 0-000-2127-000	Medical Supplies		\$1,006.47	\$0.00
39776	2035162	Intersurgical i-gel, Glucago	\$1,999.31		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,999.31
	PURCH 0-000-2127-000	Medical Supplies		\$1,999.31	\$0.00
39777	2039591	Intersurgical i-gel, Pillow	\$1,687.52		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,687.52
	PURCH 0-000-2127-000	Medical Supplies		\$1,687.52	\$0.00
39778	2035358	Intersurgical i-gel x2	\$70.91		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$70.91
	PURCH 0-000-2127-000	Medical Supplies		\$70.91	\$0.00
L142	Long, Michael	PLACER COUNTY	25818	1/22/2026	\$450.00
39715	ICS300	ICS300 Reimbursement	\$450.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$450.00
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$450.00	\$0.00
L175	Lopez, Michael	PLACER COUNTY	25819	1/22/2026	\$445.00
39716	FIRE CONTROL 3	Fire Control 3 Reimbursement	\$445.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$445.00
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		\$445.00	\$0.00
M224	Chad Morris	PLACER COUNTY	25820	1/22/2026	\$599.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
39781	TRAINING INSTRUCTOR	Training Instructor Payment			\$599.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$599.00
	PURCH	0-000-2040-000	Education/Training	\$599.00	\$0.00
M231	Stephen McClain	PLACER COUNTY	25821	1/22/2026	\$2,300.00
39784	1/6/26	Training Instructor Payment			\$2,300.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$2,300.00
	PURCH	0-000-2040-000	Education/Training	\$2,300.00	\$0.00
N226	NETWORK DESIGN ASSOC	PLACER COUNTY	25822	1/22/2026	\$1,691.25
39738	97301	NDA Service/Consulting Ticke			\$123.75
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$123.75
	PURCH	0-000-2122-001	Software Support	\$123.75	\$0.00
39739	97127	NDA Service/Consulting x2			\$742.50
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$742.50
	PURCH	0-000-2122-001	Software Support	\$742.50	\$0.00
39740	97263	NDA Service/Consulting 12/24			\$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
39744	96952	NDA Service/Consulting 11/20			\$660.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$660.00
	PURCH	0-000-2122-001	Software Support	\$660.00	\$0.00
P111	PG & E	PLACER COUNTY	25823	1/22/2026	\$6,031.06
39752	12/12/25	SPFD Utility Payment 12/12/2			\$6,031.06
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$6,031.06
	PURCH	0-000-2027-000	Gas & Electric	\$6,031.06	\$0.00
P125	Placer County Water Agency	PLACER COUNTY	25824	1/22/2026	\$165.84
39741	A000054935	5840 PCWA 12/30/25			\$69.12
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$69.12
	PURCH	0-000-2041-028	Water - Station #28	\$69.12	\$0.00
39742	A000064108	5840 PCWA 12/30/25			\$48.36
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$48.36
	PURCH	0-000-2041-028	Water - Station #28	\$48.36	\$0.00
39743	A000042629	3664 PCWA 12/30/25			\$48.36
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$48.36
	PURCH	0-000-2041-028	Water - Station #28	\$48.36	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
R129	Recology Auburn Placer	PLACER COUNTY	25825	1/22/2026	\$3,593.84
39753	78335056	Commercial - 1 Toter Dec			\$81.37
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$81.37
	PURCH 0-000-2026-000	Garbage		\$81.37	\$0.00
39754	78331949	Commercial - 1 Toter Dec			\$81.37
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$81.37
	PURCH 0-000-2026-000	Garbage		\$81.37	\$0.00
39755	78335353	Commercial - 1 Toter Dec 707			\$81.37
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$81.37
	PURCH 0-000-2026-000	Garbage		\$81.37	\$0.00
39756	78285087	Commercial - 1 Toter Nov 465			\$80.76
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$80.76
	PURCH 0-000-2026-000	Garbage		\$80.76	\$0.00
39757	040075598	3 Yard Bin Nov 6900			\$1,320.84
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,320.84
	PURCH 0-000-2026-000	Garbage		\$1,320.84	\$0.00
39758	78285384	Commercial - 1 Toter Nov 707			\$80.76
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$80.76
	PURCH 0-000-2026-000	Garbage		\$80.76	\$0.00
39759	78281979	Commercial - 1 Toter Nov 530			\$80.76
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$80.76
	PURCH 0-000-2026-000	Garbage		\$80.76	\$0.00
39760	78330578	Commercial 2 Toter - Spring			\$293.73
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$293.73
	PURCH 0-000-2026-000	Garbage		\$293.73	\$0.00
39761	78330750	3 Yard Bin Dec 6900			\$1,330.75
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,330.75
	PURCH 0-000-2026-000	Garbage		\$1,330.75	\$0.00
39762	78443512	Residential - 1 Toter Dec 35			\$81.37
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$81.37
	PURCH 0-000-2026-000	Garbage		\$81.37	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
39763	78296787	Residential - 1 Toter Nov 35	\$80.76		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$80.76
	PURCH 0-000-2026-000	Garbage		\$80.76	\$0.00
R180	Robert W. Johnson Accountancy	PLACER COUNTY	25826	1/22/2026	\$575.00
39751	7465	Inv #7465 12/23/25	\$575.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$575.00
	PURCH 0-000-2020-000	Audit		\$575.00	\$0.00
S163	SACRAMENTO TRUCK CENTER	PLACER COUNTY	25827	1/22/2026	\$391.43
39749	FA009344450:01	Oil & Fuel Filters	\$90.03		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$90.03
	PURCH 0-000-2222-710	2006 Freightliner/Hi-Tech BR19		\$90.03	\$0.00
39750	FA009341597:01	Control-HVACA07 Cores	\$301.40		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$301.40
	PURCH 0-000-2222-711	2013 Freightliner/ BR17		\$301.40	\$0.00
S282	Consolidated Communications In	PLACER COUNTY	25828	1/22/2026	\$867.42
39728	916-791-2199 12/09/2	Consolidated Local Access	\$104.12		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$104.12
	PURCH 0-000-2037-001	6900 Eureka Road		\$104.12	\$0.00
39779	916-055-3485/0 12/09	EVC Internet Access & Fiber	\$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
S286	SAMBA Holdings Inc	PLACER COUNTY	25829	1/22/2026	\$146.13
39748	INV02121055	Data, State, Monitoring Serv	\$146.13		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$146.13
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$146.13	\$0.00
T117	TIFCO INDUSTRIES	PLACER COUNTY	25830	1/22/2026	\$483.15
39745	72155864	Armor Sleeve & S/S Parts	\$356.12		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$356.12
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$356.12	\$0.00
39746	72152280	Brass Compress & S/S Parts	\$127.03		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$127.03
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$127.03	\$0.00
T150	T-Mobile	PLACER COUNTY	25831	1/22/2026	\$1,133.89

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
39765	983349380	T-Mobile 1/13/26 Charges			\$290.69
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$290.69
	PURCH	0-000-2037-000	Telephone	\$290.69	\$0.00
39766	205959500	T-Mobile December Bill			\$843.20
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$843.20
	PURCH	0-000-2037-000	Telephone	\$843.20	\$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	25832	1/22/2026	\$234.78
39747	IN3633357	FSA Administration Fees			\$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	25833	1/22/2026	\$26,070.72
39785	CALCARD DISTRIBUTION	Calcard Distributions 11/24/			\$26,070.72
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$26,070.72
	PURCH	0-000-2027-000	Gas & Electric	\$119.59	\$0.00
	PURCH	0-000-2030-000	Memberships/Subscriptions	\$395.00	\$0.00
	PURCH	0-000-2037-001	6900 Eureka Road	\$133.32	\$0.00
	PURCH	0-000-2037-003	7070 Auburn Folsom Road	\$302.50	\$0.00
	PURCH	0-000-2037-005	3505 Auburn Folsom Road	\$112.71	\$0.00
	PURCH	0-000-2037-006	4650 East Rsvl. Parkway	\$116.73	\$0.00
	PURCH	0-000-2037-016	Station 16 Olive Ranch	\$291.79	\$0.00
	PURCH	0-000-2037-028	Station 28	\$258.82	\$0.00
	PURCH	0-000-2039-000	Business/Conference	\$640.96	\$0.00
	PURCH	0-000-2040-000	Education/Training	\$270.33	\$0.00
	PURCH	0-000-2043-001	Prevention Consulting Fees	\$297.29	\$0.00
	PURCH	0-000-2045-000	Pre-Employment Physicals/Background	\$49.59	\$0.00
	PURCH	0-000-2053-000	Food/Drink-Incident Supplies	\$763.89	\$0.00
	PURCH	0-000-2056-000	Software Subscriptions	\$459.47	\$0.00
	PURCH	0-000-2120-000	Cleaning/Maintenance Supplies	\$1,022.04	\$0.00
	PURCH	0-000-2123-000	Fire Prevention Supplies & Educatio	\$5,223.49	\$0.00
	PURCH	0-000-2123-004	Safety Supplies	\$234.82	\$0.00
	PURCH	0-000-2129-000	Office Supplies/Computer	\$41.98	\$0.00
	PURCH	0-000-2129-000	Office Supplies/Computer	\$686.05	\$0.00
	PURCH	0-000-2133-000	Uniform Supplies	\$187.69	\$0.00
	PURCH	0-000-2135-000	Misc. Firefighting Equip/Supplies	\$372.30	\$0.00
	PURCH	0-000-2221-000	Radio Repair	\$139.39	\$0.00
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$600.27	\$0.00
	PURCH	0-000-2225-001	6900 Eureka Road	\$504.50	\$0.00
	PURCH	0-000-2225-003	7070 Auburn Folsom Road	\$3,872.10	\$0.00
	PURCH	0-000-2225-005	3505 Auburn Folsom Road	\$503.29	\$0.00
	PURCH	0-000-2225-006	4650 East Roseville Parkway	\$815.00	\$0.00
	PURCH	0-000-2225-028	5840 Horseshoe Bar Rd	\$4,908.50	\$0.00
	PURCH	0-000-2226-000	SCBA/Stationary comp (maint/supplie	\$38.73	\$0.00
	PURCH	0-000-4465-028	Station IT	\$1,776.23	\$0.00
	PURCH	0-000-4465-029	Vehicle IT	\$287.63	\$0.00
	PURCH	0-000-4512-034	Station 18 - Concrete/Landscaping	\$644.72	\$0.00
W203	William L. Adams PC	PLACER COUNTY	25834	1/22/2026	\$4,173.00
39767	783	Session Fees Rates			\$567.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$567.00
	PURCH	0-000-2043-000	Legal/Consulting Fees	\$567.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
39768	762	SPFD Session Fees Nov			\$3,606.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$3,606.00
	PURCH	0-000-2043-000	Legal/Consulting Fees	\$3,606.00	\$0.00
X001	Xerox Financial Services	PLACER COUNTY	25835	1/22/2026	\$2,620.59
39764	41350127	Contract Payments 11/12-01/0			\$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
0401	4 Leaf Inc.	PLACER COUNTY	25836	2/3/2026	\$9,487.50
39790	J0884-25B	Deceember plan reviews			\$9,487.50
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$9,487.50
	PURCH	0-000-2043-001	Prevention Consulting Fees	\$9,487.50	\$0.00
A211	AUBURN TIRE SERVICE	PLACER COUNTY	25837	2/3/2026	\$5,670.21
39788	152386	4 tires			\$1,523.72
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,523.72
	PURCH	0-000-2222-025	Ford Expedition Replacing 012	\$1,523.72	\$0.00
39789	151959	4 tires			\$4,146.49
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$4,146.49
	PURCH	0-000-2222-829	2022 Pierce Freightlines	\$4,146.49	\$0.00
B147	BART INDUSTRIES	PLACER COUNTY	25838	2/3/2026	\$1,047.05
39791	686988	Front brake rotors			\$149.08
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$149.08
	PURCH	0-000-2222-017	2016 Ford BC Vehicle	\$149.08	\$0.00
39792	687650	Air and oil filters			\$487.58
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$487.58
	PURCH	0-000-2222-713	2012 Pierce International BR28	\$487.58	\$0.00
39793	687582	Battery			\$189.55
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$189.55
	PURCH	0-000-2222-401	2002 Chevy	\$189.55	\$0.00
39794	686488	Brake pads			\$33.18
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$33.18
	PURCH	0-000-2222-025	Ford Expedition Replacing 012	\$33.18	\$0.00
39795	686850	Fuel filters			\$187.66
	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	\$187.66
	PURCH 0-000-2222-815	2013 HME/Aherns-Fox Engine OES 380		\$187.66	\$0.00
C344 39796	City Wide Chem-Dry 45869	PLACER COUNTY Carpet cleaning	25839	2/3/2026	\$1,249.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,249.00
	PURCH 0-000-2225-001	6900 Eureka Road		\$1,249.00	\$0.00
D101 39797	DAWSON OIL 847035	PLACER COUNTY Fuel, Sta 17	25840	2/3/2026	\$499.57
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$499.57
	PURCH 0-000-2124-001	Station 17 Fuel		\$499.57	\$0.00
F109 39798	FOLSOM LAKE FORD 816038	PLACER COUNTY Mass air sensors	25841	2/3/2026	\$258.31
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$258.31
	PURCH 0-000-2222-021	2017 Ford F250 XL		\$258.31	\$0.00
F175 39799	Fire Risk Management Services FRMS00539-3	PLACER COUNTY Workers Comp Qtr 3 2025/26	25842	2/3/2026	\$102,264.50
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$102,264.50
	PURCH 0-000-1315-000	Workmans Comp. Insurance		\$102,264.50	\$0.00
G110 39800	GRAINGER, W.W. 9756245198	PLACER COUNTY Pressure switches	25843	2/3/2026	\$259.01
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$259.01
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$259.01	\$0.00
H141 39801	HARRIS INDUSTRIAL GASES 0002002641	PLACER COUNTY Cylinder rental	25844	2/3/2026	\$523.80
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$153.05
	PURCH 0-000-2130-000	Oxygen		\$153.05	\$0.00
39802	0002002737	Cylinder rental		\$53.85	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$53.85
	PURCH 0-000-2130-000	Oxygen		\$53.85	\$0.00
39803	0001999831	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
39804	0002002614	Cylinder rental		\$264.65	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$264.65
	PURCH 0-000-2130-000	Oxygen		\$264.65	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
J128	JRB Pest and Sanitation	PLACER COUNTY	25845	2/3/2026	\$425.00
39805	92142	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
39806	92141	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
39807	92140	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
39808	92144	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
L107	LIFE ASSIST	PLACER COUNTY	25846	2/3/2026	\$3,763.60
39809	2047327	Various supplies		\$3,763.60	
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$3,763.60
	PURCH	0-000-2127-000	Medical Supplies	\$3,763.60	\$0.00
M101	Mission Uniform Services	PLACER COUNTY	25847	2/3/2026	\$92.46
39811	525213348	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
39812	525171711	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
39813	525128276	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	25848	2/3/2026	\$5,000.00
39810	1198	Funding consulting		\$5,000.00	
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$5,000.00
	PURCH	0-000-2043-000	Legal/Consulting Fees	\$5,000.00	\$0.00
M246	MyNP.com Nursing Corporation	PLACER COUNTY	25849	2/3/2026	\$4,917.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
39814	1052		New hire physicals		\$4,917.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$4,917.00
	PURCH	0-000-2045-000	Pre-Employment Physicals/Background	\$4,917.00	\$0.00
P125	Placer County Water Agency	PLACER COUNTY	25850	2/3/2026	\$231.06
39815	20251231-19		Monthly billing		\$157.44
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$157.44
	PURCH	0-000-2041-003	Water - Station #19	\$157.44	\$0.00
39816	20251231-20		Monthly billing		\$73.62
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$73.62
	PURCH	0-000-2041-005	Water - Station #20	\$73.62	\$0.00
S066	Stensler, Wyatt	PLACER COUNTY	25851	2/3/2026	\$638.00
39787	20260106		Class reimbursement		\$638.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$638.00
	PURCH	0-000-2040-000	Education/Training	\$638.00	\$0.00
S107	SAN JUAN WATER	PLACER COUNTY	25852	2/3/2026	\$2,084.68
39817	20260107-15		Bi-monthly billing		\$1,006.17
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,006.17
	PURCH	0-000-2041-006	Water - Station #15	\$1,006.17	\$0.00
39818	20260107-16		Bi-monthly billing		\$838.69
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$838.69
	PURCH	0-000-2041-016	Water-Station 16 Olive Ranch	\$838.69	\$0.00
39819	20260107-17		Bi-monthly billing		\$239.82
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$239.82
	PURCH	0-000-2041-001	Water - Station #17	\$239.82	\$0.00
S213	SCOTTS PPE RECON	PLACER COUNTY	25853	2/3/2026	\$2,722.11
39820	40368		Turnout repair		\$276.02
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$276.02
	PURCH	0-000-2228-000	Turnout Clothing Maint.	\$276.02	\$0.00
39821	40460		Detergent, germicide		\$2,273.42
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$2,273.42
	PURCH	0-000-2228-000	Turnout Clothing Maint.	\$2,273.42	\$0.00
39822	40483		Lettering patches		\$172.67
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$172.67
	PURCH	0-000-2228-000	Turnout Clothing Maint.	\$172.67	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
U109	US Bank Corporate Payment Syst	PLACER COUNTY	25854	2/3/2026	\$15,167.15
39823	20251222	Monthly billing			\$15,167.15
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$15,167.15
	PURCH	0-000-2037-001	6900 Eureka Road	\$412.71	\$0.00
	PURCH	0-000-2053-000	Food/Drink-Incident Supplies	\$1,518.86	\$0.00
	PURCH	0-000-2055-000	Safety Awards & Recognition	\$427.32	\$0.00
	PURCH	0-000-2056-000	Software Subscriptions	\$509.73	\$0.00
	PURCH	0-000-2120-000	Cleaning/Maintenance Supplies	\$705.12	\$0.00
	PURCH	0-000-2123-000	Fire Prevention Supplies & Educatio	\$294.50	\$0.00
	PURCH	0-000-2123-004	Safety Supplies	\$697.40	\$0.00
	PURCH	0-000-2124-000	Fuel & Oil	\$47.17	\$0.00
	PURCH	0-000-2124-003	Station 19 Fuel	\$129.70	\$0.00
	PURCH	0-000-2129-000	Office Supplies/Computer	\$607.76	\$0.00
	PURCH	0-000-2135-000	Misc. Firefighting Equip/Supplies	\$236.93	\$0.00
	PURCH	0-000-2222-000	Automotive Repairs/Supplies	\$297.64	\$0.00
	PURCH	0-000-2222-016	LFPD Ford Expedition	\$445.70	\$0.00
	PURCH	0-000-2222-401	2002 Chevy	\$286.99	\$0.00
	PURCH	0-000-2225-003	7070 Auburn Folsom Road	\$2,761.94	\$0.00
	PURCH	0-000-2225-005	3505 Auburn Folsom Road	\$972.48	\$0.00
	PURCH	0-000-2225-006	4650 East Roseville Parkway	\$74.10	\$0.00
	PURCH	0-000-2225-011	6900 Eureka Road (Shop)	\$1,856.92	\$0.00
	PURCH	0-000-2523-000	Printing/Outside Services	\$10.56	\$0.00
	PURCH	0-000-2599-000	Miscellaneous Expense	\$87.25	\$0.00
	PURCH	0-000-4465-028	Station IT	\$2,786.37	\$0.00
A172	ADVANTAGE GEAR	PLACER COUNTY	25855	2/9/2026	\$667.36
39835	SFFD WOOL CLOTHING	SFFD Wool Clothing			\$641.73
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$641.73
	PURCH	0-000-2133-000	Uniform Supplies	\$641.73	\$0.00
39836	CROSSED BUGLES	Crossed Bugles			\$25.63
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$25.63
	PURCH	0-000-2133-000	Uniform Supplies	\$25.63	\$0.00
A211	AUBURN TIRE SERVICE	PLACER COUNTY	25856	2/9/2026	\$2,017.46
39837	BS DRVIS R238	BS DRVIS R238			\$2,017.46
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$2,017.46
	PURCH	0-000-2222-508	2017 Ford E450 Medix Type III	\$2,017.46	\$0.00
B147	BART INDUSTRIES	PLACER COUNTY	25857	2/9/2026	\$956.97
39838	VALVE COVER KIT	Valve Cover Kit			\$215.22
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$215.22
	PURCH	0-000-2222-017	2016 Ford BC Vehicle	\$215.22	\$0.00
39839	GOLD OIL FILTER	Gold Oil Filter			\$75.10
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$75.10
	PURCH	0-000-2222-829	2022 Pierce Freightlines	\$75.10	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
39840	DEXRON III	Dexron III / Mercon Automati			\$188.03
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$188.03
	PURCH 0-000-2124-001	Station 17 Fuel		\$188.03	\$0.00
39841	PREMIUM AGM	Legend Premium AGM			\$478.62
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$478.62
	PURCH 0-000-2222-510	2025 Ford F450 XL Ambulance		\$478.62	\$0.00
C115	CAPITAL CLUTCH & BRAKE	PLACER COUNTY	25858	2/9/2026	\$457.66
39842	DISC PAD SET	Disc Pad Set			\$457.66
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$457.66
	PURCH 0-000-2222-829	2022 Pierce Freightlines		\$457.66	\$0.00
C233	CUMMINS Pacific, LLC	PLACER COUNTY	25859	2/9/2026	\$810.00
39847	QUICKSERVE ONLINE	Quickserve Online Ki			\$810.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$810.00
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$810.00	\$0.00
C265	CPS HR Consulting	PLACER COUNTY	25860	2/9/2026	\$473.00
39846	STOCK EXAM FEE	Stock Exam Base Fee			\$473.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$473.00
	PURCH 0-000-2045-000	Pre-Employment Physicals/Background		\$473.00	\$0.00
C290	Cuevas, Jaedon	PLACER COUNTY	25861	2/9/2026	\$698.43
39824	PARAMEDIC CLASS	Paramedic Class			\$698.43
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$698.43
	PURCH 0-000-2040-000	Education/Training		\$698.43	\$0.00
C331	Cook's Communications Corp.	PLACER COUNTY	25862	2/9/2026	\$1,600.63
39845	LINEAR SUPER LED	Linear Super LED			\$1,600.63
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,600.63
	PURCH 0-000-2221-000	Radio Repair		\$287.00	\$0.00
	PURCH 0-000-2222-814	2005 Spartan Hi-Tech Type One Engin		\$1,313.63	\$0.00
C345	Curren, Ethan	PLACER COUNTY	25863	2/9/2026	\$200.00
39825	UNIFORM ALLOWANCE	Uniform Allowance			\$200.00
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$200.00
	PURCH 0-000-2017-000	Uniform /Cell Phone Allowance		\$200.00	\$0.00
D101	DAWSON OIL	PLACER COUNTY	25864	2/9/2026	\$2,049.97
39848	CLEAR DIESEL FUEL	Clear Diesel Fuel			\$718.94
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$718.94
	PURCH 0-000-2124-003	Station 19 Fuel		\$718.94	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
39849	UNLEADED GAS	Unleaded Gas & Clear Diesel		\$1,331.03	
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,331.03
	PURCH	0-000-2124-001	Station 17 Fuel	\$1,331.03	\$0.00
E141	Everett, Bailey	PLACER COUNTY	25865	2/9/2026	\$200.00
39826	UNIFORM ALLOWANCE	Uniform Allowance		\$200.00	
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$200.00
	PURCH	0-000-2017-000	Uniform /Cell Phone Allowance	\$200.00	\$0.00
G110	GRAINGER, W.W.	PLACER COUNTY	25866	2/9/2026	\$132.67
39850	SOLAR BATTERY CHARGE	Solar Battery Charger		\$132.67	
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$132.67
	PURCH	0-000-2222-015	2009 Ford BC Vehicle	\$132.67	\$0.00
H116	HI-TECH	PLACER COUNTY	25867	2/9/2026	\$1,657.59
39852	THROTTLE HEAD	Electronic Throttle Head		\$1,657.59	
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,657.59
	PURCH	0-000-2222-813	2005 Spartan Hi-Tech Type One Engin	\$1,657.59	\$0.00
H123	HEALTHNET	PLACER COUNTY	25868	2/9/2026	\$3,485.55
39828	AMBULANCE REFUND	Ambulance Fee Refund		\$3,485.55	
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$3,485.55
	PURCH	0-000-2025-000	Ambulance Billing Services	\$3,485.55	\$0.00
H191	HdL Coren & Cone	PLACER COUNTY	25869	2/9/2026	\$4,012.15
39851	JANUARY-MARCH 2026	Services Property tax		\$4,012.15	
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$4,012.15
	PURCH	0-000-2043-000	Legal/Consulting Fees	\$4,012.15	\$0.00
J128	JRB Pest and Sanitation	PLACER COUNTY	25870	2/9/2026	\$190.00
39853	1/19/26	Monthly 1/19/26		\$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
39854	3505 MONTHLY 1/19/26	3505 Monthly 1/19/26		\$95.00	
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$95.00
	PURCH	0-000-2225-005	3505 Auburn Folsom Road	\$95.00	\$0.00
K127	Kingsley Bogard, LLP	PLACER COUNTY	25871	2/9/2026	\$9,067.80
39876	PRO SERVICES	Professional Servivces		\$9,067.80	
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$9,067.80
	PURCH	0-000-2010-000	Labor Legal Fees	\$4,680.00	\$0.00
	PURCH	0-000-2043-000	Legal/Consulting Fees	\$4,387.80	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
K154	KIMBALL MIDWEST	PLACER COUNTY	25872	2/9/2026	\$149.02
39855	1/4 PAL NUT	1/4 Pal Nut		\$97.33	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$97.33
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$97.33	\$0.00
39856	FAST HS BUTT CONS	Fast HS Butt Cons		\$51.69	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$51.69
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$51.69	\$0.00
L107	LIFE ASSIST	PLACER COUNTY	25873	2/9/2026	\$2,463.89
39857	THORACENTESIS KIT	Emergency Thoracentesis Kit		\$876.66	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$876.66
	PURCH 0-000-2127-000	Medical Supplies		\$876.66	\$0.00
39858	MICROFLEX SUPRENO	Microflex Supreno		\$975.90	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$975.90
	PURCH 0-000-2127-000	Medical Supplies		\$975.90	\$0.00
39859	EMER THORACENTESIS	Emer Thoracentesis Kit		\$611.33	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$611.33
	PURCH 0-000-2127-000	Medical Supplies		\$611.33	\$0.00
M252	Traci Merrit Photography	PLACER COUNTY	25874	2/9/2026	\$150.00
39827	SNEDEKER PHOTO	Snedeker Website Photo		\$150.00	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$150.00
	PURCH 0-000-2032-000	News Publications & Ads		\$150.00	\$0.00
N226	NETWORK DESIGN ASSOC	PLACER COUNTY	25875	2/9/2026	\$5,671.71
39860	BARRACUDA BACKUP	Barracuda Backup Server 390		\$3,572.00	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$3,572.00
	PURCH 0-000-2056-000	Software Subscriptions		\$3,572.00	\$0.00
39861	SERVICE TICKETS	Service Tickets		\$866.25	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$866.25
	PURCH 0-000-2122-001	Software Support		\$866.25	\$0.00
39862	MICROSOFT TEAMS PRO	Microsoft Teams Pro		\$1,150.96	
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$1,150.96
	PURCH 0-000-2122-001	Software Support		\$1,150.96	\$0.00
39863	TICKET #981073	Ticket #981073		\$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

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
P111	PG & E	PLACER COUNTY	25876	2/9/2026	\$7,439.48
39864	1/16/26 UTILITY	1/16/26	Utility Payment		\$7,439.48
	Type Account		Description	Debit	Credit
	PAY 0-000-0203-000		Accounts Payable	\$0.00	\$7,439.48
	PURCH 0-000-2027-001		6900 Eureka Road	\$2,234.50	\$0.00
	PURCH 0-000-2027-003		7070 Auburn Folsom Road	\$1,174.99	\$0.00
	PURCH 0-000-2027-005		3505 Auburn Folsom Road	\$400.58	\$0.00
	PURCH 0-000-2027-006		4650 East Rsvl. Parkway	\$93.07	\$0.00
	PURCH 0-000-2027-016		Station 16 5300 Olive Ranch Road	\$1,634.09	\$0.00
	PURCH 0-000-2027-028		Station 28	\$1,086.38	\$0.00
	PURCH 0-000-2027-029		Station 29	\$815.87	\$0.00
P113	Doug Phillips	PLACER COUNTY	25877	2/9/2026	\$2,660.00
39875	VOLUNTEER/LONGEVITY		Volunteer & Longevity Pay		\$2,660.00
	Type Account		Description	Debit	Credit
	PAY 0-000-0203-000		Accounts Payable	\$0.00	\$2,660.00
	PURCH 0-000-1015-000		Other Payroll (Volunteer Pay)	\$1,460.00	\$0.00
	PURCH 0-000-1016-000		Volunteer Length of Service Award	\$1,000.00	\$0.00
	PURCH 0-000-2017-000		Uniform /Cell Phone Allowance	\$200.00	\$0.00
P275	Perry, Pablo	PLACER COUNTY	25878	2/9/2026	\$2,700.00
39829	PARAMEDIC CLASS		Paramedic Class		\$2,500.00
	Type Account		Description	Debit	Credit
	PAY 0-000-0203-000		Accounts Payable	\$0.00	\$2,500.00
	PURCH 0-000-2040-000		Education/Training	\$2,500.00	\$0.00
39830	UNIFORM ALLOWANCE		Uniform Allowance		\$200.00
	Type Account		Description	Debit	Credit
	PAY 0-000-0203-000		Accounts Payable	\$0.00	\$200.00
	PURCH 0-000-2017-000		Uniform /Cell Phone Allowance	\$200.00	\$0.00
S066	Stensler, Wyatt	PLACER COUNTY	25879	2/9/2026	\$200.00
39833	UNIFORM ALLOWANCE		Uniform Allowance		\$200.00
	Type Account		Description	Debit	Credit
	PAY 0-000-0203-000		Accounts Payable	\$0.00	\$200.00
	PURCH 0-000-2017-000		Uniform /Cell Phone Allowance	\$200.00	\$0.00
S146	SIGNS ON TIME	PLACER COUNTY	25880	2/9/2026	\$193.95
39867	RED REFLEC	M-17	Red Reflec		\$193.95
	Type Account		Description	Debit	Credit
	PAY 0-000-0203-000		Accounts Payable	\$0.00	\$193.95
	PURCH 0-000-2222-509		2023 Ford F450 Demers Ambulance	\$193.95	\$0.00
S163	SACRAMENTO TRUCK CENTER	PLACER COUNTY	25881	2/9/2026	\$252.76
39865	KIT OIL FILTER		Kit Oil Filter		\$252.76
	Type Account		Description	Debit	Credit
	PAY 0-000-0203-000		Accounts Payable	\$0.00	\$252.76
	PURCH 0-000-2222-000		Automotive Repairs/Supplies	\$252.76	\$0.00
S282	Consolidated Communications In	PLACER COUNTY	25882	2/9/2026	\$870.06
39843	CONSOLIDATED CHARGES		Consolidated 791-2199 Charge		\$104.62
	Type Account		Description	Debit	Credit
	PAY 0-000-0203-000		Accounts Payable	\$0.00	\$104.62

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-2037-001	6900 Eureka Road		\$104.62	\$0.00
39844	CONSOLIDATED 01/09	Consolidated 055-3485 Charge	\$765.44		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$765.44
	PURCH 0-000-2037-001	6900 Eureka Road		\$765.44	\$0.00
S286	SAMBA Holdings Inc	PLACER COUNTY	25883	2/9/2026	\$93.23
39866	ESSENTIALS CHARGE	Essentials Charge	\$93.23		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$93.23
	PURCH 0-000-2030-000	Memberships/Subscriptions		\$93.23	\$0.00
S305	Santos, Michael	PLACER COUNTY	25884	2/9/2026	\$200.00
39831	UNIFORM ALLOWANCE	Uniform Allowance	\$200.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$200.00
	PURCH 0-000-2017-000	Uniform /Cell Phone Allowance		\$200.00	\$0.00
S306	Sheehan, John	PLACER COUNTY	25885	2/9/2026	\$200.00
39832	UNIFORM ALLOWANCE	Uniform Allowance	\$200.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$200.00
	PURCH 0-000-2017-000	Uniform /Cell Phone Allowance		\$200.00	\$0.00
S307	Sweeney, Matthew	PLACER COUNTY	25886	2/9/2026	\$200.00
39834	UNIFORM ALLOWANCE	Uniform Allowance	\$200.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$200.00
	PURCH 0-000-2017-000	Uniform /Cell Phone Allowance		\$200.00	\$0.00
T150	T-Mobile	PLACER COUNTY	25887	2/9/2026	\$290.65
39869	2/19/26 CHARGES	2/19/26 Charges	\$290.65		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$290.65
	PURCH 0-000-2037-000	Telephone		\$290.65	\$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	25888	2/9/2026	\$234.78
39868	TSA ADMIN FEES	FSA Admin fees	\$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
U102	UNDERWRITERS LABORATORIES	PLACER COUNTY	25889	2/9/2026	\$12,608.00
39870	EVS SERVICES	Emergency Vehichle Services	\$5,975.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$5,975.00
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$5,975.00	\$0.00
39871	PUMP INSPECTION	In-Service Pump Inspection	\$6,633.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$6,633.00
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		\$6,633.00	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
W121	WITTMAN ENTERPRISES, LLC	PLACER COUNTY	25890	2/9/2026	\$13,030.89
39872	5.2% NET COLLECTION	5.2% Net Collection Fees			\$13,030.89
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$13,030.89
	PURCH	0-000-2025-000	Ambulance Billing Services	\$13,030.89	\$0.00
X001	Xerox Financial Services	PLACER COUNTY	25891	2/9/2026	\$2,620.59
39873	1/16/26 INVOICE	1/16/26 Invoice			\$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
0401	4 Leaf Inc.	PLACER COUNTY	25892	2/9/2026	\$9,487.50
39880	J0884-25 B	Invoice 1/15/26			\$9,487.50
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$9,487.50
	PURCH	0-000-2043-001	Prevention Consulting Fees	\$9,487.50	\$0.00
A212	AFLAC	PLACER COUNTY	25893	2/9/2026	\$1,972.66
39883	726918	Accident/DI/Cancer Policies			\$1,972.66
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,972.66
	PURCH	0-000-1550-000	Agency Share Insurance	\$1,972.66	\$0.00
C273	California Assn of Professiona	PLACER COUNTY	25894	2/9/2026	\$1,239.00
39885	2/2026 SAFETY LTD	SAFF 522 February 2026			\$1,239.00
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$1,239.00
	PURCH	0-000-0215-000	Group Insurance Payable	\$1,239.00	\$0.00
C273	California Assn of Professiona	PLACER COUNTY	25895	2/9/2026	\$59.00
39887	02/2026 NONSFYTY LTD.	Non Safety LTD Febuary 2026			\$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	25896	2/9/2026	\$26,932.64
39891	1922008481 COLL 1	AB1705: 1922008481 CY 2026			\$26,932.64
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$26,932.64
	PURCH	0-000-2025-000	Ambulance Billing Services	\$26,932.64	\$0.00
G204	Golden State Emergency Vehicle	PLACER COUNTY	25897	2/9/2026	\$23,904.25
39892	751041	1 Pierce MFG Stock Type One			\$23,904.25
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$23,904.25
	PURCH	0-000-4510-000	Apparatus Replacement	\$23,904.25	\$0.00
N115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	25898	2/9/2026	\$704.81
39884	944593	Vision Premiums February 202			\$704.81
	Type	Account	Description	Debit	Credit
	PAY	0-000-0203-000	Accounts Payable	\$0.00	\$704.81

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
	PURCH 0-000-1550-000	Agency Share Insurance		\$704.81	\$0.00
0124 39879	On Duty Health, PLLC 1928	PLACER COUNTY Silver Package Assmt.	25899	2/9/2026	\$20,329.82
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$20,329.82
	PURCH 0-000-2023-000	Employee Physicals & Wellness		\$20,329.82	\$0.00
P100 39877	PERS 100000018183028	PLACER COUNTY February EE, Retirees, Payab	25900	2/9/2026	\$110,904.54
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$110,904.54
	PURCH 0-000-0215-000	Group Insurance Payable		\$29,903.13	\$0.00
	PURCH 0-000-0221-000	OPEB Obligation Payable		\$18,940.68	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$55,489.13	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$6,571.60	\$0.00
P136 39889	PL. CO. AIR POLL. CONTR. INVOICE 240393	PLACER COUNTY Emission sa Valley Air St17	25901	2/9/2026	\$542.75
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$542.75
	PURCH 0-000-2124-001	Station 17 Fuel		\$542.75	\$0.00
P136 39890	PL. CO. AIR POLL. CONTR. INVOICE 240713	PLACER COUNTY Emission Sac Valley Air St19	25902	2/9/2026	\$721.29
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$721.29
	PURCH 0-000-2124-003	Station 19 Fuel		\$721.29	\$0.00
P159 39886	PRINCIPAL MUTUAL 1060324 (01/26)	PLACER COUNTY Premiums February 2026	25903	2/9/2026	\$6,317.16
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$6,317.16
	PURCH 0-000-1550-000	Agency Share Insurance		\$6,317.16	\$0.00
S043 39881	Sacramento Area Fire Fighters EE UNION DUES #522	PLACER COUNTY EE Union Dues #522 PP 15	25904	2/9/2026	\$2,816.90
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$2,816.90
	PURCH 0-000-0218-000	Union Dues Payable		\$2,816.90	\$0.00
S043 39894	Sacramento Area Fire Fighters UNION DUES PP14 FYE	PLACER COUNTY EE Union Dues #522 PP 14	25905	2/9/2026	\$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
T160 39878	TASC/ Total Admin Service EE PP16 FYE26	PLACER COUNTY EE DC/MRA	25906	2/9/2026	\$4,400.22
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$4,400.22
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$772.11	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$3,358.89	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$269.22	\$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number	Original Voucher Amount			
T160 39888	TASC/ Total Admin Service EE PP15 FYE26	PLACER COUNTY PP 15 EE/ER DC MRA	25907	2/9/2026	\$4,400.22
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$4,400.22
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$772.11	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$3,358.89	\$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		\$269.22	\$0.00
V125 39882	Voya Financial Trust Co. 1/23/26 457 PP15 YE EE/ER	PLACER COUNTY 457 Deferrals & Match	25908	2/9/2026	\$17,780.26
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$17,780.26
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$16,972.46	\$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$807.80	\$0.00
V125 39893	Voya Financial Trust Co. 1/09/26 457 PP14 VK0391/EE&ER	PLACER COUNTY Deferrals/Match	25909	2/9/2026	\$45,825.15
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		\$0.00	\$45,825.15
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		\$44,971.19	\$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:** FIRE CHIEF DARIN SNEDEKER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** TUESDAY, FEBRUARY 17<sup>TH</sup>, 2026  
**CC:** BOARD SECRETARY KATHY MEDEIROS

---

**Agenda Item: FY 2025/2026 2<sup>nd</sup> Quarter Budget Report:**

**Action Requested:** The Chief recommends a short presentation on the Fiscal Year 2025/26 budget status.

**Background:** Staff assembles a budget overview every quarter for information and discussion.

**Impact:** Informational

**Attachments:** 2nd Quarter Budget overview sheet, December 2025 Profit and Loss Statement.

**Darin Snedeker**  
**Fire Chief**  
**South Placer Fire District**

**FY 2025/26 2nd Quarter Budget Report (July - December)**

<b>Revenue</b>	<b>2nd Quarter</b>	<b>Budgeted</b>	<b>Percentage</b>
General Revenue	\$9,195,042	\$17,214,007	53.4 %
Consolidated Mitigation Revenue	\$169,042	\$309,000	54.7 %
CFAA Staffing Reimbursements	\$95,128	\$325,000	29.3 %
<b>Total Revenue</b>	<b>\$9,459,212</b>	<b>\$17,848,007</b>	<b>53.0 %</b>

<b>Expenditures</b>	<b>2nd Quarter</b>	<b>Budgeted</b>	<b>Percentage</b>
Salaries/Benefits (PP 2 -14) 13 PP's	\$7,574,220	\$14,174,835	53.4 %
CFAA Expenditures	\$87,980	\$325,000	27.1 %
Service and Operations	\$1,147,346	\$2,392,452	48.0 %
Fixed Assets	\$32,166	\$154,558	20.8 %
Capital Expenditures	\$120,127	\$325,000	37.0 %
Consolidated Mitigation Expenditures	\$900,000	\$1,047,000	86.0 %
<b>Total Expenditures</b>	<b>\$9,861,839</b>	<b>\$18,418,845</b>	<b>53.5 %</b>

*Report Prepared By Kathy Medeiros January 2026*

South Placer Fire District  
Profit & Loss Statement  
For the Six Months Ending Wednesday, December 31, 2025

		YTD	BUDGET	----- REMAINING ----- VARIANCE	%
<b>REVENUES</b>					
Secured Property Tax General	0-000-6000-001	\$5,883,825	\$10,696,554	\$4,812,729	44.99%
Unitary & Op Non-Unitary	0-000-6000-002	126,200	229,455	103,255	45.00%
Current Unsecured Property Tax	0-000-6000-003	224,826	234,543	9,717	4.14%
Delinquent Secured Property Taxes	0-000-6000-004	0	888	888	100.00%
Delinquent Unsecured Property Tax	0-000-6000-005	2,879	2,717	(162)	(5.98%)
Current Supplemental Property Tax	0-000-6000-006	109,258	233,446	124,188	53.20%
Delinquent Supplemental Property Tax	0-000-6000-008	206	575	369	64.19%
SPFD Special Tax	0-000-6001-000	402,654	732,161	329,507	45.00%
Loomis Special Tax	0-000-6001-001	333,983	607,486	273,503	45.02%
Loomis Fire Protection & Response Assessment	0-000-6002-000	696,998	1,267,764	570,767	45.02%
Railroad Unitary Tax	0-000-6106-000	3,958	7,196	3,238	45.00%
Interest-County	0-000-6950-000	62,051	135,000	72,949	54.04%
Sect. 5151 Interest Refunded	0-000-6957-000	0	(418)	(418)	100.00%
HOPTERS Intergovernmental Revenue	0-000-7000-000	26,025	51,040	25,015	49.01%
Ambulance Services	0-000-8192-000	1,026,660	2,225,000	1,198,340	53.86%
Uniform Reimbursement	0-000-8193-001	0	100	100	100.00%
Other Miscellaneous	0-000-8193-010	44,503	75,000	30,497	40.66%
Fees For Service & Cost Recovery Charges	0-000-8193-011	134,486	425,000	290,514	68.36%
4850 Reimbursements	0-000-8193-014	57,370	30,000	(27,370)	(91.23%)
Cellular Tower Lease	0-000-8193-015	57,018	110,000	52,982	48.17%
MVA Fees	0-000-8193-016	2,142	7,500	5,358	71.44%
Local/State/Federal Grants	0-000-8193-018	0	143,000	143,000	100.00%
CFAA Revenues	8197	95,128	325,000	229,872	70.73%
<b>TOTAL GENERAL REVENUES</b>		<b>9,290,170</b>	<b>17,539,007</b>	<b>8,248,837</b>	<b>47.03%</b>
Consolidated Mitigation Fee Revenue	0-000-8267-000	156,803	300,000	143,197	47.73%
Consolidated Mitigation Interest	0-000-8264-007	12,239	9,000	(3,239)	(35.99%)
<b>TOTAL RESTRICTED MITIGATION REVENUES</b>		<b>169,042</b>	<b>309,000</b>	<b>139,959</b>	<b>45.29%</b>
<b>TOTAL ALL REVENUES</b>		<b>9,459,212</b>	<b>17,848,007</b>	<b>8,388,795</b>	<b>47.00%</b>
<b>OPERATING EXPENSES</b>					
<b>SALARIES/BENEFITS</b>					
Salaries & Wages	1002:1003	3,206,787	7,408,710	4,201,923	56.72%
Sellback/Admin. & FF's	1004	160,701	250,000	89,299	35.72%
Intern FF/Board/Res.App FF/PT	1005	4,500	12,500	8,000	64.00%
Callback/Overtime-Firefighter	1006	1,183,658	1,250,000	66,342	5.31%
Comp For Absence/Illness	1007	57,445	27,500	(29,945)	(108.89%)
Out of Grade Pay	1008	0	1,500	1,500	100.00%
Other Payroll	1015	(3,200)	10,000	13,200	132.00%
Volunteer Length of Service Award	1016	0	1,000	1,000	100.00%
PERS Retirement	1300	582,796	1,230,259	647,463	52.63%
PERS Lump Sum Payment	1302	1,504,413	1,554,723	50,310	3.24%
Employer 457 Def. Comp. Match	1305	10,585	25,000	14,415	57.66%
Employment Taxes (FICA/Medicare/SUI)	1301	68,428	116,975	48,547	41.50%
Workmans Comp. Insurance	1315	198,454	475,000	276,546	58.22%
Agency Share Insurance	1550	448,673	1,297,783	849,110	65.43%
COP Debt Service	1552	105,363	415,725	310,363	74.66%
Labor Legal	2010	13,999	30,000	16,001	53.34%
Uniform Allowance/Cell Phone	2017	22,618	59,160	36,542	61.77%
Employees Assistance Program	2019	9,000	9,000	0	0.00%
CFAA Expenditures	1997	87,980	325,000	237,020	72.93%
<b>TOTAL SALARIES/BENEFITS/CFAA</b>		<b>7,662,200</b>	<b>14,499,835</b>	<b>6,837,635</b>	<b>47.16%</b>
<b>SERVICE &amp; OPERATIONS</b>					
Audit	2020	16,340	17,000	660	3.88%
Propane	2021	0	3,675	3,675	100.00%
Employee Physicals/DL/Wellness	2023	5,423	25,250	19,827	78.52%
ParamedicCert.EMT/CPR Classes	2024	862	6,632	5,770	87.00%
Ambulance Billing Service	2025	108,160	200,000	91,840	45.92%
Garbage	2026	3,875	13,000	9,125	70.19%

South Placer Fire District  
Profit & Loss Statement  
For the Six Months Ending Wednesday, December 31, 2025

		YTD	BUDGET	----- REMAINING -----	
				VARIANCE	%
Gas & Electric	2027	36,188	70,000	33,812	48.30%
Insurance (FAIRA)	2028	187,233	188,000	767	0.41%
Memberships/Subscriptions	2030	26,994	25,213	(1,781)	(7.06%)
News Publications & Ads	2032	2,232	3,250	1,018	31.33%
Sewer	2035	628	7,000	6,372	91.03%
Telephone	2037	14,269	36,990	22,721	61.43%
Training Supplies	2038	1,901	25,000	23,099	92.40%
Business/Conference	2039	4,570	17,500	12,930	73.89%
Education/Training	2040	2,216	80,000	77,784	97.23%
Water	2041	7,372	17,500	10,128	57.87%
Laundry	2042	709	2,000	1,291	64.56%
Legal/Consulting Fees	2043-000	111,069	200,000	88,931	44.47%
Prevention Consulting Fees	2043-001	24,813	115,000	90,187	78.42%
Petty Cash Fund	2044	0	250	250	100.00%
Pre-Employment Testing/Background Inv.	2045	2,446	17,000	14,554	85.61%
Medical Waste Disposal	2046	372	2,500	2,128	85.12%
County Charges (Tax Collection/LAFCO/Refunds)	2050	235,212	225,000	(10,212)	(4.54%)
Food/Drink-Incident Supplies	2053	3,837	8,000	4,163	52.04%
Safety Awards	2055	1,461	7,000	5,539	79.13%
Software Subscriptions	2056	139,604	182,070	42,466	23.32%
Cleaning/Maintenance Supplies	2120	1,960	17,000	15,040	88.47%
Computer Service & Maint.	2122	3,548	21,000	17,453	83.11%
Fire Prevention Supplies	2123	8,044	16,050	8,006	49.88%
Fuel & Oil	2124	48,724	115,000	66,276	57.63%
Medical Supplies	2127	40,581	120,000	79,419	66.18%
Miscellaneous Supplies	2128	0	1,000	1,000	100.00%
Office Supplies/Computer	2129	1,376	8,500	7,124	83.81%
Oxygen	2130	2,777	8,250	5,473	66.34%
Postage/Shipping	2131	294	2,000	1,706	85.32%
Storage	2132	2,592	3,000	408	13.60%
Uniform Supplies	2133	12,594	12,500	(94)	(0.75%)
Misc. Firefighting Equip/Supplies	2135	1,656	11,775	10,119	85.93%
Radio Repair	2221	1,563	10,100	8,537	84.53%
Automotive Repairs/Supplies	2222	44,144	142,500	98,356	69.02%
Facilities Maintenance	2225	35,351	106,100	70,749	66.68%
SCBA Maintenance	2226	1,960	6,450	4,490	69.62%
Equipment Service Maintenance	2227	530	22,835	22,305	97.68%
Turnout Clothing Maint.	2228	728	22,262	21,534	96.73%
Outside Services/Printing	2523	1,138	1,300	162	12.44%
Bad Debt Expense	8510 + 4521	0	250,000	250,000	100.00%
<b>TOTAL SERVICE &amp; OPERATIONS</b>		<b>1,147,346</b>	<b>2,392,452</b>	<b>1,245,105</b>	<b>52.04%</b>
<b>FIXED ASSETS</b>					
Facilities,	4456	0	19,758	19,758	100.00%
Firefighting Equipment	4462	21,209	48,300	27,091	56.09%
EMS Equipment	4464	0	15,000	15,000	100.00%
Office & Communication Equipment	4465	10,957	11,000	43	0.39%
Radio & Communications	4469	0	53,000	53,000	100.00%
Fitness Equipment	4474	0	5,000	5,000	100.00%
Rescue Equipment	4475	0	2,500	2,500	100.00%
<b>TOTAL FIXED ASSETS</b>		<b>32,166</b>	<b>154,558</b>	<b>122,392</b>	<b>79.19%</b>
<b>CAPITAL EXPENDITURES</b>					
Type 1 Engine	0-000-4510-007	120,127	300,000	179,873	59.96%
St. 18 Concrete/Landscaping	0-000-4512-034	0	25,000	25,000	100.00%
<b>TOTAL CAPITAL EXPENDITURES</b>		<b>120,127</b>	<b>325,000</b>	<b>204,873</b>	<b>63.04%</b>
<b>TOTAL GENERAL OPERATING EXPENSES</b>		<b>8,961,839</b>	<b>17,371,845</b>	<b>8,410,005</b>	<b>48.41%</b>
<b>CONSOLIDATED MITIGATION EXPENDITURES</b>					
Type 1 Engine/PNC Equipment Finance	0-000-4523-021	0	147,000	147,000	100.00%
Type 1 Apparatus	0-000-4523-063	900,000	900,000	0	0.00%

South Placer Fire District  
Profit & Loss Statement  
For the Six Months Ending Wednesday, December 31, 2025

	YTD	BUDGET	----- REMAINING -----		
			VARIANCE	%	
TOTAL RESTRICTED MITIGATION	900,000	1,047,000	147,000	14.04%	
TOTAL ALL EXPENSES	<u>9,861,839</u>	<u>18,418,845</u>	<u>8,557,005</u>	<u>46.46%</u>	
EXCESS GENERAL REVENUE LESS EXPENDITURES	328,331	167,162	(161,168)	(96.41%)	
EXCESS MITIGATION REVENUE LESS MITIGATION EXPENDITURES	(730,958)	(738,000)	(7,041)	0.95%	
COMBINED EXCESS	(402,627)	(570,838)	(168,210)	29.47%	
BEGINNING FUND BALANCES	6,943,430	5,481,563	(1,461,867)	(26.67%)	
ENDING FUND BALANCES	<u>6,540,803</u>	<u>4,910,725</u>	<u>(1,630,077)</u>	<u>(33.19%)</u>	
COMPONENTS OF FUND BALANCE					
Ending FB Consolidated Mit. Reserve	0-000-0565-000	0	(223,269)	(223,269)	100.00%
Ending FB Unassigned	0-000-0554-000	0	(2,863,930)	(2,863,930)	100.00%
Ending FB Res for Imprest Cash	0-000-0555-000	0	(250)	(250)	100.00%
Ending FB Designated for F/A Acq	0-000-0556-000	0	(501,705)	(501,705)	100.00%
Ending FB Facilities	0-000-0557-000	0	(403,487)	(403,487)	100.00%
Ending FB Unassigned Major Equipment	0-000-0558-000	0	(203,627)	(203,627)	100.00%
Ending FB Contingent Reserve	0-000-0559-000	0	(714,457)	(714,457)	100.00%
		<u>0</u>	<u>(4,910,725)</u>	<u>(4,910,725)</u>	<u>100.00%</u>

---

---

**SOUTH PLACER FIRE DISTRICT  
INTEROFFICE MEMORANDUM**

---

---

**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF DARIN SNEDEKER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** TUESDAY, FEBRUARY 17<sup>TH</sup>, 2025  
**CC:** BOARD SECRETARY KATHY MEDEIROS

---

**Agenda Item: Approval for a Contract with 3 Fold Communications:**

**Action Requested:** Staff recommends that the Board discuss and approve the contract with 3 Fold, an organization that assists with organizing outreach materials, providing education and public engagement within the community.

**Background:** The South Placer Fire District Board of Directors has established an ad hoc committee to evaluate and discuss the District's long-term funding strategies. As part of this initiative, the committee will assess community perceptions of the District, examine potential future funding mechanisms, review the effectiveness of existing public outreach efforts, and identify opportunities to enhance communication and engagement moving forward.

To advance these objectives, staff recommends a contract through June 2026 with 3 Fold Communications, strategically assisting in document designs for internal and external distribution, website updates and layout designs, maintaining and assisting with social media communications and boosting strategic social media messaging.

**Impact:** To have the ability to continue to provide excellent service to our community while assisting in educating the public and community. Six-month contract total cost of \$45,000.

**Attachments:** 3 Fold Contract for month to month marketing and communication work,

Darin Snedeker  
**Fire Chief**  
South Placer Fire District



## EXHIBIT B26 – SOUTH PLACER FIRE DEPARTMENT RENEWAL

### OVERVIEW

This addendum is in renewal of 3fold’s marketing and communication work to support South Placer Fire District providing education and information to maintain public trust, transparency and engagement through June 2026 while positioning the District for long-term funding stability to maintain public trust, transparency and engagement through June 2026 while positioning the District for long-term funding stability.

### TERM

January 1, 2026 – June 30, 2026

### SCOPE OF WORK

The scope of work remains in-tact from the original Master Services Agreement, and includes:

- Strategic communications planning and execution for internal and external outreach efforts
- Logo design for 75<sup>th</sup> Anniversary
- Designing updated visual identify and design and layout of internal and external documents and communication materials including website, collateral materials (board packets, business cards etc.)
- Monthly design and layout of Chief e-newsletter (Constant Contact) as well as print design for distribution to residents
- Audit and updating of website with new visual identity and content
- Design and layout of information and educational materials for external distribution
- Creating and posting organic social media to District social media (Facebook and Instagram)
- Paid digital media to drive attendance to District events and to boost strategic social media messaging and posting
- Agency Services – internal meetings, client meetings and presentations, monthly reporting

**TOTAL CONTRACT VALUE: \$45,000**

### BILLING SCHEDULE

The cost for the agreed phases shall be split into payments invoiced at the following intervals:

- January - \$12,500
  - Agency Services - \$5,000
  - Gross Media - \$7,500



- February - \$5,000 (Agency Services)
- March - \$5,000 (Agency Services)
- April - \$12,500
  - Agency Services - \$5,000
  - Gross Media - \$7,500
- May - \$5,000 (Agency Services)
- June - \$5,000 (Agency Services)

Any invoice remaining unpaid after the due date shall accrue interest at a rate of one and one-half (1.5%) percent per month. As a gentle reminder, any invoice remaining unpaid for more than sixty (60) days from the due date could result in work being suspended on your account.

Media and production spend and fees are billed prior to the campaign running. Any media or production fees that are not paid within 60 days of receipt of invoice will result in a pause in the campaign until fees are received.

3fold's Media policy ensures transparency and accountability while allowing clients to adapt to changing circumstances without losing access to their investments. In the event that a client's goals change or circumstances require a pause or stoppage of a campaign beyond the agreed-to campaign term, after three (3) months, 3fold will assume a 5% fee per month on the remaining funds until a campaign term extension is signed with agreed-to goals. Additionally, if a media placement under-delivers or there are anticipated campaign savings, 3fold will communicate the anticipated amount and provide a recommendation within 30 days for channel reinvestment or extension. If necessary, a make-good will be issued. Any over-delivery will be considered added value, and the client will not be charged.

## CREATIVE TIME + BILLING

For creative products, two (2) rounds of revisions per product are included in this contract. Any rounds beyond this will be billed separately at an hourly rate of \$200/hr. until the project is complete. Any request for Rush Orders (less than 24 hours) will assume a flat fee of \$500.

## MEDIA, PRODUCTION + IMAGERY FEES

All gross media budgets assume an industry-standard 15% service fee. Printing, video, photo, and promotional product requests will be provided an estimate, and invoiced at 50% upon signature and remaining balance of final costs plus 15% at the completion of the project. Standard stock images are \$50 per image; Client will be provided an estimate and billed on final costs when all images are approved. All estimates are based on market value and assume a +/- 10% variance. All estimates are good for 10 days.



**NON-PAYMENT OF INVOICES**

Any undisputed amounts payable by CLIENT hereunder which remain unpaid 60 days after the due date will be subject to a late charge equal to 1.5% per month of the total due amount from the end of the Payment Period until such amount is paid in full.

**Client Authorized Signature** \_\_\_\_\_

**Printed Name** \_\_\_\_\_

**Title** \_\_\_\_\_

**Date** \_\_\_\_\_

**3fold Authorized Signature** \_\_\_\_\_

**Printed Name** **Jamie Von Sossan**

**Title** **President**

**Date:** \_\_\_\_\_

3fold Communications, LLC  
2830 G Street, Suite 200, Sacramento, CA 95816  
a California limited liability company

---

---

**SOUTH PLACER FIRE PROTECTION DISTRICT  
INTEROFFICE MEMORANDUM**

---

---

**TO:** BOARD OF DIRECTORS  
**FROM:** CHIEF DARIN SNEDEKER  
**SUBJECT:** BOARD MEETING AGENDA STAFF RECOMMENDATIONS  
**DATE:** TUESDAY, FEBRUARY 17TH, 2026  
**CC:** BOARD SECRETARY KATHY MEDEIROS

---

**Agenda Item: Authorization to Surplus District Assets**

**Recommendation:** Staff recommends the Board of Directors authorize the surplus and disposal of two District vehicles (812 and 014) and eight (8) Glock 17 Gen 5 firearms.

ASSET	DESCRIPTION	USE HISTORY / STATUS	CURRENT ODOMETER
<b>VEHICLE 812</b>	2001 Westates HME Type 1	Former OES 266; served as District Reserve. Reached end of life.	119400
<b>VEHICLE 014</b>	2008 Ford F-150	Admin/Prevention utility vehicle. Exceeds 10-year replacement goal.	140513
<b>FIREARMS</b>	8 Glock 17 Gen 5	Purchased 2021 for Fire Investigation; currently unused.	N/A

**Engine 812 (VIN: 44KFT4287YWZ19041):** 2001 Westates HME Type 1 fire engine equipped with a Cummins ISM engine and a Waterous 1251 GPM pump. This apparatus previously served as OES 266 before being integrated into the District's local fleet. Now 25 years old, the vehicle has exceeded the industry-standard frontline service life. Maintaining parts for the HME chassis and the Waterous pump system has become increasingly difficult. Staff has identified a neighboring agency with a need for a reserve apparatus, which provides an opportunity for a direct sale that benefits both districts while ensuring the equipment remains in regional service.

**Administrative Vehicle 014 (VIN: 1FTPW14598FB11227):** This 18-year-old vehicle is nearly double the age of the District's standard 10-year replacement cycle for light-duty staff vehicles. It has become unreliable for daily emergency and administrative response.

**District Firearms:** The eight (8) Glock 17s were purchased in 2021 at a cost of \$4,466.77. Upon review, the significant training, policy development, and liability oversight required to maintain an internal firearm program for the Fire Investigation Team outweighs the current operational benefits.

**Impact and Financial Outcome:** Vehicles will be sold via public auction or direct agency sale. Firearms will be handled exclusively through a Licensed Federal Firearms Dealer (FFL). All proceeds will be returned to the Apparatus Replacement Fund to offset future capital purchases, supporting the District's long-term fleet modernization goals.

**Darin Snedeker**

Fire Chief

South Placer Fire District

## Physical Asset Management

### 216.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for maintaining a system of inventory and accountability over the district's physical assets.

#### 216.1.1 DEFINITIONS

Definitions related to this policy include:

**Physical assets** – Any tangible items of value, including but not limited to:

- Materials.
- Machinery.
- Tools and equipment.
- Apparatus, ambulances, and command and support vehicles.
- Office supplies.
- Furniture.
- Firefighting tools and appliances, including hose, power tools, and communications devices.
- Technology to include computers, cellular phones, tablets, network hardware, etc.

**Physical asset management** – The process of tracking and maintaining the district's physical assets.

### 216.2 POLICY

It is the policy of the district to accurately inventory, track, maintain, and dispose of its physical assets owned by the District in a manner that controls costs, avoids waste, and promotes the district's mission.

### 216.3 RESPONSIBILITIES

The Fire Chief or the authorized designee should be responsible for the inventory, maintenance, and disposal of district physical assets, including:

- a. Maintaining compliance with federal, state law, and local laws regarding physical asset management, inventory control, and reporting requirements.
- b. Maintaining compliance with any grant requirements associated with physical asset purchases.
- c. Developing procedures for the implementation of this policy, including:
  1. Procedures for disposal of all district-owned physical assets in accordance with federal, state, and local law.
  2. Procedures for safe disposal of hazardous waste.
  3. Procedures for handling surplus and obsolete physical assets.

## *Physical Asset Management*

---

4. Procedures to inventory assets according to internal reporting deadlines (e.g., quarterly, annually).
- d. Developing a physical asset management plan to track the district's physical assets and maintain accurate and complete records related to these assets. The plan should include:
  1. A minimum value of the physical assets that are subject to this policy, the plan, and the implementing procedures.
  2. An inventory control and recordkeeping system to account for the movement, storage, maintenance, use, loss, damage, destruction, and disposal of the district's physical assets.
  3. Routine internal and external audit practices.
  4. Procedures to access physical assets for reuse, transfer, recycling, or disposal.
- e. Designating members as appropriate to assist with inventory under the physical asset management plan.
- f. Annual physical asset acquisition planning.

### **216.4 IDENTIFICATION AND TAGGING**

Physical assets should be tagged using a bar code or other system to identify and locate the items. Tags should be affixed in the same manner and location on each item, when feasible. The following information regarding the tagged item should be maintained using the inventory control system and method of recordkeeping established in the physical asset management plan:

- a. A description of the item, including but not limited to:
  1. Make, model, and serial number
  2. Physical dimensions and weight
  3. Color, material, and other physically distinct qualities
  4. Warranty and/or recall information, if any
- b. The specific location where the item can be found
- c. The acquisition date of the item, as well as the amount and funding source for the acquisition
- d. The intended and actual use of the item
- e. The expiration of an item's lease or loan terms

### **216.5 SURPLUS OR OBSOLETE ASSETS**

When the district no longer utilizes a physical asset, the asset should be identified as surplus or obsolete. If the physical asset retains value, the item should be stored as surplus or handled in accordance with the procedures established pursuant to this policy. If the physical asset is deemed obsolete, the item shall be disposed of in accordance with this policy.

#### **216.5.1 STORAGE**

When practicable, physical assets that retain value but are not being utilized should be stored in lieu of disposal. Physical assets in storage are subject to routine inventory and revaluation. If the physical asset's value is less than the cost of storage, the District should pursue disposal of the item in accordance with this policy.

## *Physical Asset Management*

---

### 216.5.2 TRANSFERS

When a physical asset is transferred from one district to another, the value of the physical asset should transfer with the asset. Interdistrict transfers shall be documented through the inventory control and recordkeeping system implemented by the physical asset management plan.

### **216.6 LOSS, DAMAGE, OR DESTRUCTION**

Loss, damage, or destruction of district physical assets shall be handled in accordance with the procedures established pursuant to this policy and the Use of District-Owned and Personal Property Policy, as applicable.

### **216.7 USAGE MONITORING**

Physical asset performance should be regularly monitored for functionality, utility, wear-and-tear, and cost-effectiveness. Usage monitoring of the district's physical assets should include the duration of use (e.g., daily use and number of hours in use), user satisfaction, costs of operating the asset, and the asset's contribution to employee performance and overall productivity.

### **216.8 MAINTENANCE**

Routine maintenance of physical assets should be proactive to limit interruption of the district's daily operations. Employees should report any physical asset performance issues to a supervisor.

Maintenance requests and reports shall be recorded in the inventory control and recordkeeping system implemented by the physical asset management plan. The Executive Board or the authorized designee shall routinely evaluate maintenance expenditures to determine whether continued maintenance is beneficial.

### **216.9 DISPOSAL**

Physical assets slated for disposal should be evaluated for salvage value (e.g., items containing reusable materials like aluminum or copper) or transferred or disposed of in accordance with the procedures established pursuant to this policy.

### **216.10 INVENTORY AND REPORTS**

Routine inventory of physical assets should be conducted for purposes of loss control, revaluation, retagging, documenting asset movement and condition, disposition and acquisition planning, and obtaining adequate insurance coverage.

All internal controls and inventories related to physical asset management shall be accurately documented and subject to both internal and external audit. Inventory reports should include an explanation of any discrepancies from the previous period.

All inventory documentation shall be retained and stored in accordance with the records retention schedule.

## *Physical Asset Management*

---

### **216.11 TRAINING**

Members and supervisors accountable for the proper care, use, transfer, maintenance, storage, loss, and disposition of all district physical assets should receive training regarding their responsibilities under the physical asset management plan.



Jan. 15, 2026

TO: Darin Snedeker, chief, South Placer Fire District  
FROM: Cherri Spriggs, chief executive officer, Meraki Public Affairs  
RE: Public Outreach Activities December 2025

---

December activities centered around continued media relations and activities around Chief Duerr's retirement/Chief Snedeker's appointment, media relations for the OTS grant, the Holiday Open House, research planning for 2026, meeting with key members of the District Leadership, local elected leaders, implementing the external communications plan, implementing the social media strategy around Holiday efforts, coordinating stakeholder meetings, and assisting with other strategic District communications.

#### Account Management/ Strategic Communications Counsel

- Bi-weekly meeting with the Chief
- Met with the sub-committee to review funding and research options
- Participated in various meetings regarding research preparation
- Presented at the SPFD December Board Meeting
- Prepared monthly report of activities

#### Community Engagement & Outreach

- Holiday Open House
- Continued community outreach to HOAs, clubs, etc.
- Continued community engagement around the retirement/appointment
- Drafted and distributed the media release around the OTS Grant:  
<https://www.granitebaymirror.com/2025/12/17/557957/office-of-traffic-safety-awards-54-250-grant-to-the-south-placer-fire-district-for-life-saving-technology>
- Reviewed Social Media Content Calendar

#### Planned Activities for December:

- Finalize survey for research
- Draft and distribute media release around SAFER Grant
- Continue community outreach to HOAs, clubs, etc.
- Confirm details for Granite Bay Easter Egg Hunt & Pancake Breakfast March 28
- Streamline speaking requests for tracking
- Other tasks as needed to support the District, Chief, Board and Members

Feb. 10, 2026

TO: Darin Snedeker, chief, South Placer Fire District  
FROM: Cherri Spriggs, chief executive officer, Meraki Public Affairs  
RE: Public Outreach Activities January 2026

January activities centered around continued media relations and activities around Chief Duerr's retirement/Chief Snedeker's appointment, media relations for the OTS and SAFER grants, the Holiday Open House, the research, meeting with key members of the District Leadership, local elected leaders, implementing the external communications plan, implementing the social media strategy around the new year, coordinating stakeholder meetings, and assisting with other strategic District communications.

#### Account Management/ Strategic Communications Counsel

- Bi-weekly meeting with the Chief
- Met with the sub-committee on continued research preparation
- Research went to the field
- Planning for the Change of Command Ceremony
- Participated in post-fielding meetings
- Prepared monthly report of activities

#### Community Engagement & Outreach

- Media Release around SAFER Grant  
Placer Sentinel: <https://www.placersentinel.com/2026/01/13/560381/spfd-wins-grants-continues-to-face-critical-funding-needs>  
Granite Bay Mirror: <https://www.granitebaymirror.com/2026/01/13/560381/spfd-wins-grants-continues-to-face-critical-funding-needs>  
Roseville Press Tribune (Hard Copy): See image below.





- Confirmed details for Granite Bay Easter Egg Hunt & Pancake Breakfast March 28
- Continued community outreach to HOAs, clubs, etc.
- Continued community engagement around the retirement/appointment
- Reviewed Social Media Content Calendar

Planned Activities for February:

- Review survey findings
- Prepare and plan for Change of Command Ceremony – media, dignitaries, etc.
- Support maps, ordinance creation activities for potential ballot measure
- Continue community outreach to HOAs, clubs, etc.
- Granite Bay Easter Egg Hunt & Pancake Breakfast
- Streamline speaking requests for tracking
- Other tasks as needed to support the District, Chief, Board and Members

SOUTH PLACER FIRE DISTRICT  
PARS Post-Employment Benefits Trust

Account Report for the Period  
12/1/2025 to 12/31/2025

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

### Account Summary

Source	Balance as of 12/1/2025	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 12/31/2025
OPEB	\$1,873,693.88	\$0.00	\$3,975.77	\$922.01	\$0.00	\$0.00	\$1,876,747.64
<b>Totals</b>	<b>\$1,873,693.88</b>	<b>\$0.00</b>	<b>\$3,975.77</b>	<b>\$922.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,876,747.64</b>

### Investment Selection

Source	
OPEB	Moderate - Strategic Blend

### Investment Objective

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

### Investment Return

Source	1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
				3-Years	5-Years	10-Years	
OPEB	0.21%	1.99%	12.73%	12.17%	5.64%	7.23%	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