MEETING AGENDA
SOUTH PLACER FIRE DISTRICT
BOARD OF DIRECTORS
Tuesday, October 20th, 2026

1. **6:00 p.m. Regular Session – Loomis Train Depot 5775 Horseshoe Bar Rd. Loomis**

   A. **To watch the meeting online, use the link https://bit.ly/48HVWNi** Any member of the public may provide written comment to the Board before the meeting by sending it to the Secretary via email at: kmedeiros@southplacerfire.org. If you are commenting on a particular item on the agenda, please identify the agenda item number and letter. Any comment of 500 words or less (per person, per item) will be read into the record if: (1) the subject line includes "COMMENT TO BOARD FOR [DATE OF] MEETING – PLEASE READ"; and (2) it is received by the Secretary by 5:00 PM the day of the meeting. Please be aware that any public comments requesting to be read aloud that do not specify a particular agenda item number will be read aloud during the general public comment portion of the agenda. Due to potential technological delays in transmission, the public is encouraged to submit any comments to the Secretary early, in order to ensure they are received in time to be read into the record.

2. **Flag Salute**

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

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

   A. Approval of the Agenda
   B. Approval of the Minutes
   C. Authorization of Deposits:

Ambulance	$214,226.97
Consolidated Mitigation Fees	$16,004.44
Plans/Inspections	$11,225.00
Cell Tower Leases	$5,249.90
Refunds/Reimbursements	$110.00
Safer Grant Reimb.	$76,870.71
MVA Fees	$511.68
Report Fees	$718.90
TOTAL	$324,917.60

   D. Approval of the October 2026 Expenditures: $411,066.71
   E. Personnel Items

Separations:	2 Firefighters, 1 Deputy Chief
Promotions:	None
Reassignments:	None
New Hires:	2 Apprentice Firefighters
Interns/Volunteers:	None

5. **Special Presentations:** None

6. **Old Business**

   A. **Fiscal Year 2026/27 1st Quarter Budget Report:** Staff recommends review and approval of the FY 1st Quarter Budget Report.

7. **New Business:**

   A. **LACFO Nomination:** Staff recommends discussion and possible action on LAFCO nomindation for alternate Special District representative.

8. **Informational and Discussion**

9. **Committee and Monthly Reports**

10. **Correspondence Review**

11. **Chief's Report:**

   A. Staff recommends a monthly District update

12. **Labor Report**

13. **Functions Scheduled**

14. **Board/Staff Comments**

15. **Future Agenda Items**

16. **Adjournment**

Next Board Meeting:

Tuesday, November 17 2026 6 p.m. at SPFD Station 17

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

REGULAR BUSINESS

The South Placer Fire District Board of Directors regular meeting was called to order on Tuesday, September 15, 2026, at 5:30 p.m. by President, Tracy Randall.

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

Staff Present:	
Fire Chief, Darin Snedeker	Division Chief, Donavon Gray
Fire Marshal, Jeff Ingolia	Battalion Chief, Brian Midtlyng
Kathy Medeiros, Board Secretary	Engineer, Tony Rydell
Battalion Chief, Nick Paskey	Captain, Mark Robertson
Captain, Joshua Green	Deputy Chief, John Danciart
Captain, Mike Long	Engineer, Tyler Duncan

5:30 pm Adjourn to closed session: Pursuant to the cited authority, the Board held a closed session to discuss the following listed items.

a. Public Employee Discipline/Dismissal/Release/Complaint (Gov Code § 54957)

6:31 pm Return from Closed Session

Report from closed session: President Randall noted that there was nothing to report from closed session.

Public Comment: EUSD President Tyler Holt expressed gratitude to the district and gave full support to Measure B. Member of the public, Gary Dohlbeck inquired about the frequency of financial reporting.

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

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

Carried

OLD BUSINESS

Fiscal Year 2026/27 Final Budget Adoption: Staff recommends review and adoption of the FY 2026/2027 budget. Business Manager Medeiros began that this budget has increased tax revenue of 5.39% totaling an estimated $18.5 million in revenues. The salaries and wages category are estimated at 83.5% of general revenues, and service and operations are at 13.5%. Fixed asset spending is at 1.06%. Budgeted expenditures include one command vehicle and one ambulance remount. She continued that this budget includes all contract negotiated items. She added that the CFD revenues were estimated at $57,000 for the first year of collecting. Total operational expenditures at $18.8 million with $304,000

from mitigation revenues. Mitigation expenditures include several capital projects of $199,000. Funding for reserves of $75,000 toward apparatus and major equipment are also built into the budget. Total district budget at $19.123 million with an estimated surplus of $108,000 due to excess mitigation revenues. Director Flanagan made a motion to approve the Fiscal Year 2026/27 Final Budget. Director Gibson made a second to the motion.

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

Approval of Resolution making finding to declare APN 036-280-052-000 as compliant with Surplus Land Act: Staff recommends approval of Resolution No. 6-2026/27 declaring APN 036-280-052-000 at the corner of Auburn Folsom and Eden Roc Drive as non-exempt surplus land pursuant to GC §54221 authorizing the Fire Chief to comply with the Surplus Land Act (SLA). Business Manager Medeiros noted that the Board gave direction to staff at the June board meeting to initiate the process to declare the parcel as surplus land pursuant to the SLA. The next step in the process is for the board to approve a resolution declaring the land as surplus and not necessary for the agency's use. Adopting the resolution will declare that the property is "surplus land" under the SLA and direct staff to comply with the SLA. Director Musso made a motion to approve Resolution 6-2026/27. Director Gibson made a second to the motion.

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

NEW BUSINESS

Fiscal Year 2025/26 Draft Quarterly Budget Report: Staff recommends a short presentation and approval on the status of the Draft 4th Quarter Fiscal Year 2025/26 unaudited final budget status. Business Manager Medeiros began that for the final draft budget report, general revenues were received at 99.4%, mitigation revenues were up 21.5 % received of budgeted estimates. For expenditures, salaries and wages at 97.4%, service and operations at 88.6%, fixed assets spending went over budget by 20.3%, capital expenditures were under by 19%, and consolidated mitigation expenditures at 99.9%, overall 95% of budgeted expenditures. District current overall surplus at $9000 before any year-end adjustments. Director Gibson made a motion to approve the Fiscal Year 2025/26 Draft 4th Quarterly Budget report. Director Flanagan made a second to the motion.

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

Authorization to approve the MOU and Resolution No.7-2026/27 with Town of Loomis for administration and indemnification of Development Impact Fees: The Town of Loomis has requested the district sign a MOU and approve a Resolution in connection with the implementation and administration of the Development Impact fees on behalf of the district as in indemnity agreement between organization for the land use agency. Division Chief Ingolia explained that the MOU with the Town provides the frameworks for the established development impact fees and supports compliance with the Mitigation Fee Act, commencing with Government Code section 66000 et seq. Director Gibson made a motion to approve the MOU and Res. No. 7-2026/27 with the Town of Loomis. Director Musso made a second to the motion.

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

INFORMATION AND DISCUSSION

- EMS Division (Chief Gray): Multi Agency Training at Roseville Training Tower, Completed ACLS refresher training for all paramedic employees with a guest instructor from Placer Hills Fire, Met with Eskaton of Granite Bay on Sept. 8th
- Fire Prevention department (Chief Ingolia): 43 new residential starts, 2 commercial starts, 36 total permits pulled, 14,262 square feet of remodels started. 35 sets of plans received 47 new inspections.
- Investigations (Chief Ingolia): None
- Facilities (Chief Ingolia): prospective electronic billboard at St. 18, St. 29 back in District's possession

Update on Station solar project: Staff recommends a short presentation on the cost savings from the solar project upgrades at stations to reduce exposure to future utility rate increases and review the long-term value to the district. Div. Chief Ingolia noted the annual electricity costs from 2022 for 6 stations was $30,432. Actual electric costs in 2025 for all 6 fire stations was $764, a savings of $29,668. With the installation costs for solar at 5 fire stations in 2025 costing $365,632, the break-even mark will be at 12.3 years.

Committee Updates: Director Musso noted that there was no FAIRA meeting, Director Bajtos noted that the Finance Committee had to cancel their September meeting and the meeting will be re-scheduled.

Correspondence Review: An update on the public outreach activities for August from Meraki Public Affairs and a statement from PARS or the month of July.

Chief's Report:

- 9/11 Memorial Events: Sacramento 9/11 climb, Loomis 9/11 Memorial Candlelight Ceremony
- Gander Event a success
- Measure B Info Session: Sept. 17 at Station 18, Oct. 6 at Station 15
- October 3rd Fruit Shed Festival & Pancake breakfast, as well as Public Safety Fair in Granite Bay
- Probationary firefighters doing well
- Donations accepted at St. 17 for SPCA

Labor Report: Unit Representative Long noted staff recently attended a EUSD charity run event with a great turnout and reported that currently the entire labor unit is fully engaged in Measure B education.

Functions: Station 18 Info. Session 9/17 7-8:30 pm, Loomis Fruit Shed & St. 18 pancake breakfast Sat. 10/3 10-4 pm, 1st Responder Fair Sat. 10/3 10-1:30 pm at Granite Bay Park, Station 15 Info Session Tuesday 10/6 7-8:30 pm, next board meeting Tues. Oct. 20th 6:00 pm at Loomis Train Depot

Board/Staff Comments: Director Flanagan added there is a Placer Senior Resource Fair event at Maidu Park from 10-2 on September 24th.

Future Agenda Items: None

There being no further business to come before the Board, the meeting adjourned at 7:18 p.m. The next regular meeting will be held on Tuesday, October 20, 2026 at the Loomis Train Depot.

Respectfully submitted,

Kathy Medeiros

Recording Secretary, Kathy Medeiros

Ranges:	From:	To:		From:	To:
Checkbook ID	First	Last	Number	First	Last
Description	First	Last	Date	9/11/2026	10/15/2026
User-Defined 1	First	Last	Type	Check	Check

Sorted By: Date
Include Trx: Reconciled, Unreconciled

* Voided transaction ^ Cleared amount is different than posted amount

Checkbook ID	Description	User-Defined 1	Current Balance
PLACER COUNTY	County Of Placer		$2,172,991.40

Number	Date	Type	Paid To/Rcvd From	Reconciled	Origin	Payment	Deposit
26391	9/22/2026	CHK	AUBURN TIRE SERVICE	No	PMCHK00001180	$6,102.23	
26392	9/22/2026	CHK	BURTONS FIRE APPARATUS	No	PMCHK00001180	$2,964.17	
26393	9/22/2026	CHK	DAWSON OIL	No	PMCHK00001180	$4,992.99	
26394	9/22/2026	CHK	Elavon, Inc.	No	PMCHK00001180	$279.56	
26395	9/22/2026	CHK	JRB Pest and Sanitation	No	PMCHK00001180	$190.00	
26396	9/22/2026	CHK	Kingsley Bogard, LLP	No	PMCHK00001180	$99.45	
26397	9/22/2026	CHK	LIFE ASSIST	No	PMCHK00001180	$3,493.46	
26398	9/22/2026	CHK	Mission Uniform Services	No	PMCHK00001180	$92.46	
26399	9/22/2026	CHK	Meraki Public Affairs, Inc	No	PMCHK00001180	$10,000.00	
26400	9/22/2026	CHK	Placer County Water Agency	No	PMCHK00001180	$718.43	
26401	9/22/2026	CHK	PRINCIPAL MUTUAL	No	PMCHK00001180	$7,551.68	
26402	9/22/2026	CHK	T-Mobile	No	PMCHK00001180	$1,243.05	
26403	10/6/2026	CHK	4 Leaf Inc.	No	PMCHK00001181	$1,895.00	
26404	10/6/2026	CHK	ADVANTAGE GEAR	No	PMCHK00001181	$783.79	
26405	10/6/2026	CHK	AUBURN TIRE SERVICE	No	PMCHK00001181	$2,422.98	
26406	10/6/2026	CHK	AFLAC	No	PMCHK00001181	$1,132.28	
26407	10/6/2026	CHK	Ben's Door and Gate	No	PMCHK00001181	$250.00	
26408	10/6/2026	CHK	BART INDUSTRIES	No	PMCHK00001181	$229.63	
26409	10/6/2026	CHK	CUMMINS Pacific, LLC	No	PMCHK00001181	$820.00	
26410	10/6/2026	CHK	Consolidated Communications	No	PMCHK00001181	$879.92	
26411	10/6/2026	CHK	California Assn of Prefessio	No	PMCHK00001181	$1,475.00	
26412	10/6/2026	CHK	Cornerstone Copy & Print	No	PMCHK00001181	$348.68	
26413	10/6/2026	CHK	Duncan, Gus	No	PMCHK00001181	$295.00	
26414	10/6/2026	CHK	FOLSOM LAKE FORD	No	PMCHK00001181	$433.56	
26415	10/6/2026	CHK	Foothill Fire and WIRE	No	PMCHK00001181	$1,417.50	
26416	10/6/2026	CHK	GRAINGER, W.W.	No	PMCHK00001181	$116.94	
26417	10/6/2026	CHK	Governmentjobs.com, Inc	No	PMCHK00001181	$6,142.02	
26418	10/6/2026	CHK	HEALTHNET	No	PMCHK00001181	$112.62	
26419	10/6/2026	CHK	JRB Pest and Sanitation	No	PMCHK00001181	$235.00	
26420	10/6/2026	CHK	LIFE ASSIST	No	PMCHK00001181	$8,066.09	
26421	10/6/2026	CHK	Mission Uniform Services	No	PMCHK00001181	$30.82	
26422	10/6/2026	CHK	NGLIC C/O Superior Vision Se	No	PMCHK00001181	$857.55	
26423	10/6/2026	CHK	NETWORK DESIGN ASSOC	No	PMCHK00001181	$2,195.36	
26424	10/6/2026	CHK	PRINCIPAL MUTUAL	No	PMCHK00001181	$7,551.68	
26425	10/6/2026	CHK	Partnership Health Plan of C	No	PMCHK00001181	$686.49	
26426	10/6/2026	CHK	Quill Corporation	No	PMCHK00001181	$217.29	
26427	10/6/2026	CHK	RAMOS ENVIRONMENTAL SVC.	No	PMCHK00001181	$1,171.58	
26428	10/6/2026	CHK	Rynocare	No	PMCHK00001181	$120.00	
26429	10/6/2026	CHK	South Placer Municipal Utili	No	PMCHK00001181	$326.46	
26430	10/6/2026	CHK	SAN JUAN WATER	No	PMCHK00001181	$2,233.72	
26431	10/6/2026	CHK	SCI Consulting Group	No	PMCHK00001181	$16,368.90	
26432	10/6/2026	CHK	SIGNS ON TIME	No	PMCHK00001181	$113.14	
26433	10/6/2026	CHK	SAMBA Holdings Inc	No	PMCHK00001181	$124.43	
26434	10/6/2026	CHK	US Bank Corporate Payment Sy	No	PMCHK00001181	$16,117.22	
26435	10/6/2026	CHK	WITTMAN ENTERPRISES, LLC	No	PMCHK00001181	$8,042.68	
26436	10/6/2026	CHK	West Coast Frame	No	PMCHK00001181	$1,024.74	
26437	10/6/2026	CHK	Xerox Financial Services	No	PMCHK00001181	$2,663.41	
26438	10/6/2026	CHK	Xerox Business Solutions	No	PMCHK00001181	$144.78	
26439	10/15/2026	CHK	3fold Communications, LLC	No	PMCHK00001182	$12,702.50	
26440	10/15/2026	CHK	Astound Business Solutions	No	PMCHK00001182	$684.27	

Checkbook ID Description User-Defined 1 Current Balance

Number	Date	Type	Paid To/Rcvd From	Reconciled	Origin	Payment	Deposit
26441	10/15/2026	CHK	BART INDUSTRIES	No	PMCHK00001182	$452.81	
26442	10/15/2026	CHK	CAPITAL CLUTCH & BRAKE	No	PMCHK00001182	$3,462.91	
26443	10/15/2026	CHK	DAWSON OIL	No	PMCHK00001182	$6,347.03	
26444	10/15/2026	CHK	FOLSOM LAKE FORD	No	PMCHK00001182	$297.48	
26445	10/15/2026	CHK	Golden State Emergency Vehic	No	PMCHK00001182	$4,463.90	
26446	10/15/2026	CHK	HARRIS INDUSTRIAL GASES	No	PMCHK00001182	$444.00	
26447	10/15/2026	CHK	Interstate All Battery Cente	No	PMCHK00001182	$498.33	
26448	10/15/2026	CHK	ImageTrend, Inc	No	PMCHK00001182	$38,638.32	
26449	10/15/2026	CHK	JRB Pest and Sanitation	No	PMCHK00001182	$95.00	
26450	10/15/2026	CHK	LIFE ASSIST	No	PMCHK00001182	$8,679.10	
26451	10/15/2026	CHK	Mission Uniform Services	No	PMCHK00001182	$61.64	
26452	10/15/2026	CHK	NETWORK DESIGN ASSOC	No	PMCHK00001182	$1,997.11	
26453	10/15/2026	CHK	PG & E	No	PMCHK00001182	$7,346.43	
26454	10/15/2026	CHK	Placer County Water Agency	No	PMCHK00001182	$116.21	
26455	10/15/2026	CHK	Recology Auburn Placer	No	PMCHK00001182	$299.28	
26456	10/15/2026	CHK	Romans Upholstery	No	PMCHK00001182	$392.97	
26457	10/15/2026	CHK	STRYKER-Sales Corp	No	PMCHK00001182	$3,859.20	
26458	10/15/2026	CHK	TIFCO INDUSTRIES	No	PMCHK00001182	$636.78	
26459	10/15/2026	CHK	Thomas, Tyler	No	PMCHK00001182	$550.00	
26460	10/15/2026	CHK	T-Mobile	No	PMCHK00001182	$1,277.40	
26461	10/15/2026	CHK	Department of Health Care Se	No	PMCHK00001183	$27,205.09	
26462	10/15/2026	CHK	P.E.R.S	No	PMCHK00001183	$119,875.75	
26463	10/15/2026	CHK	P.E.R.S	No	PMCHK00001183	$700.00	
26464	10/15/2026	CHK	Sacramento Area Fire Fighter	No	PMCHK00001183	$2,816.90	
26465	10/15/2026	CHK	Sacramento Area Fire Fighter	No	PMCHK00001183	$2,816.90	
26466	10/15/2026	CHK	TASC/ Total Admin Service	No	PMCHK00001183	$2,408.98	
26467	10/15/2026	CHK	TASC/ Total Admin Service	No	PMCHK00001183	$2,408.98	
26468	10/15/2026	CHK	TASC/ Total Admin Service	No	PMCHK00001183	$2,408.98	
26469	10/15/2026	CHK	Voya Financial Trust Co.	No	PMCHK00001183	$16,739.06	
26470	10/15/2026	CHK	Voya Financial Trust Co.	No	PMCHK00001183	$15,609.66	
						$411,066.71	$0.00

80 Transaction(s)

80 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	9/11/2026	10/15/2026			

Sorted By: Checkbook ID

Distribution Types Included: All

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
A211	AUBURN TIRE SERVICE	PLACER COUNTY	26391	9/22/2026	$6,102.23

Voucher Number	Invoice Number		Original Voucher Amount
40668	155538	tires for E16	$6,102.23

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$6,102.23
PURCH	0-000-2222-828	2018 Pierece Engine 18	$6,102.23	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
B138	BURTONS FIRE APPARATUS	PLACER COUNTY	26392	9/22/2026	$2,964.17

Voucher Number	Invoice Number		Original Voucher Amount
40669	S73042	paddlewheel flow sensors	$2,964.17

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$2,964.17
PURCH	0-000-2222-000	Automotive Repairs/Supplies	$2,964.17	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
D101	DAWSON OIL	PLACER COUNTY	26393	9/22/2026	$4,992.99

Voucher Number	Invoice Number		Original Voucher Amount
40670	894888	fuel stn 19	$2,294.81

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$2,294.81
PURCH	0-000-2124-003	Station 19 Fuel	$2,294.81	$0.00

Voucher Number	Invoice Number		Original Voucher Amount
40671	894889	fuel stn 17	$2,698.18

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$2,698.18
PURCH	0-000-2124-001	Station 17 Fuel	$2,698.18	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
E176	Elavon, Inc.	PLACER COUNTY	26394	9/22/2026	$279.56

Voucher Number	Invoice Number		Original Voucher Amount
40672	CA6243100773	credit card merchant fees	$279.56

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$279.56
PURCH	0-000-2043-001	Prevention Consulting Fees	$279.56	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
J128	JRB Pest and Sanitation	PLACER COUNTY	26395	9/22/2026	$190.00

Voucher Number	Invoice Number		Original Voucher Amount
40673	96847	pest control stn15	$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

Voucher Number	Invoice Number		Original Voucher Amount
40674	96848	pest control stn 19	$95.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$95.00
PURCH	0-000-2225-006	4650 East Roseville Parkway	$95.00	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
K127	Kingsley Bogard, LLP	PLACER COUNTY	26396	9/22/2026	$99.45

Voucher Number	Invoice Number		Original Voucher Amount
40675	33298	July 2026 legal	$99.45

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$99.45
PURCH	0-000-2043-000	Legal/Consulting Fees	$99.45	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
L107	LIFE ASSIST	PLACER COUNTY	26397	9/22/2026	$3,493.46

Voucher Number	Invoice Number		Original Voucher Amount
40676	2191383	medical supplies	$184.90

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$184.90
PURCH	0-000-2127-000	Medical Supplies	$184.90	$0.00

Voucher Number	Invoice Number		Original Voucher Amount
40677	2193128	Medical Supplies	$236.92

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$236.92
PURCH	0-000-2127-000	Medical Supplies	$236.92	$0.00

Voucher Number	Invoice Number		Original Voucher Amount
40678	2191091	medical supplies	$3,071.64

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$3,071.64
PURCH	0-000-2127-000	Medical Supplies	$3,071.64	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
M101	Mission Uniform Services	PLACER COUNTY	26398	9/22/2026	$92.46

Voucher Number	Invoice Number		Original Voucher Amount
40681	526719553	shop coveralls	$30.82

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

Voucher Number	Invoice Number		Original Voucher Amount
40682	526640441	shop coveralls	$30.82

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

Voucher Number	Invoice Number		Original Voucher Amount
40683	526678678	shop coveralls	$30.82

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

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
M204	Meraki Public Affairs, Inc	PLACER COUNTY	26399	9/22/2026	$10,000.00

Voucher Number	Invoice Number		Original Voucher Amount
40679	1251	July 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

Voucher Number	Invoice Number		Original Voucher Amount
40680	1255	August Consutling Fees	$5,000.00

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

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
P125	Placer County Water Agency	PLACER COUNTY	26400	9/22/2026	$718.43

Voucher Number	Invoice Number		Original Voucher Amount
40684	20260825-020	water-stn 20	$116.21

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$116.21
PURCH	0-000-2041-005	Water - Station #20	$116.21	$0.00

Voucher Number	Invoice Number		Original Voucher Amount
40685	20260902-028	Water stn 18	$109.53

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	$109.53
	PURCH 0-000-2041-028	Water - Station #28		$109.53	$0.00
40686	20260902-0280	water-stn 18	$58.37		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$58.37
	PURCH 0-000-2041-028	Water - Station #28		$58.37	$0.00
40687	20260902-28L	water-stn 18	$53.55		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$53.55
	PURCH 0-000-2041-028	Water - Station #28		$53.55	$0.00
40688	20260908-19	water-stn 19	$285.10		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$285.10
	PURCH 0-000-2041-003	Water - Station #19		$285.10	$0.00
40689	20260908-20	water-stn 20	$95.67		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$95.67
	PURCH 0-000-2041-005	Water - Station #20		$95.67	$0.00
P159	PRINCIPAL MUTUAL	PLACER COUNTY 26401		9/22/2026	$7,551.68
40690	20260817	dental-September 2026	$7,551.68		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$7,551.68
	PURCH 0-000-1550-000	Agency Share Insurance		$7,551.68	$0.00
T150	T-Mobile	PLACER COUNTY 26402		9/22/2026	$1,243.05
40691	205959500-08	station 17 fax	$944.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$944.00
	PURCH 0-000-2037-000	Telephone		$944.00	$0.00
40692	983349380-08	station 17-internet	$299.05		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$299.05
	PURCH 0-000-2037-000	Telephone		$299.05	$0.00
0401	4 Leaf Inc.	PLACER COUNTY 26403		10/6/2026	$1,895.00
40696	J0884-26H	August Plan Review	$1,895.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,895.00
	PURCH 0-000-2043-001	Prevention Consulting Fees		$1,895.00	$0.00
A172	ADVANTAGE GEAR	PLACER COUNTY 26404		10/6/2026	$783.79
40697	99126-1	New Hire Apprentice Uniform	$401.01		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$401.01
	PURCH 0-000-2133-000	Uniform Supplies		$401.01	$0.00

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

40698 9875-1 New Hire-Apprentice Uniform $382.78

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$382.78
PURCH	0-000-2133-000	Uniform Supplies	$382.78	$0.00

A211 AUBURN TIRE SERVICE PLACER COUNTY 26405 10/6/2026 $2,422.98

40700 156204 F150 Tires $1,905.69

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,905.69
PURCH	0-000-2222-022	2024 Ford F150 Lightning	$1,905.69	$0.00

40701 156208 TPMS sensors $517.29

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$517.29
PURCH	0-000-2222-016	LFPD Ford Expedition	$517.29	$0.00

A212 AFLAC PLACER COUNTY 26406 10/6/2026 $1,132.28

40699 206344 Monthly billing $1,132.28

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,132.28
PURCH	0-000-1550-000	Agency Share Insurance	$1,132.28	$0.00

B106 Ben's Door and Gate PLACER COUNTY 26407 10/6/2026 $250.00

40704 2008 Stn29 door repair $250.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$250.00
PURCH	0-000-2225-000	Station Maintenance	$250.00	$0.00

B147 BART INDUSTRIES PLACER COUNTY 26408 10/6/2026 $229.63

40702 725892 engine oil filters $182.85

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$182.85
PURCH	0-000-2222-604	2008 Ford F550 4x4 Westmark Type 4	$182.85	$0.00

40703 725900 skid mount oil filters $46.78

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$46.78
PURCH	0-000-2222-000	Automotive Repairs/Supplies	$46.78	$0.00

C233 CUMMINS Pacific, LLC PLACER COUNTY 26409 10/6/2026 $820.00

40709 07-260962017 quickserve system $820.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$820.00
PURCH	0-000-2056-000	Software Subscriptions	$820.00	$0.00

C267 Consolidated Communications PLACER COUNTY 26410 10/6/2026 $879.92

40707 20260909-F Stn17 fax $114.48

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$114.48
PURCH	0-000-2037-001	6900 Eureka Road	$114.48	$0.00

40708 20260909-I Station 17-internet $765.44

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	$765.44
	PURCH 0-000-2037-001	6900 Eureka Road		$765.44	$0.00
C273	California Assn of Prefessiona	PLACER COUNTY	26411	10/6/2026	$1,475.00
40705	20260910	October 2026	$88.50		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$88.50
	PURCH 0-000-0215-000	Group Insurance Payable		$88.50	$0.00
40706	ID0414852	Monthly Billing	$1,386.50		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,386.50
	PURCH 0-000-0215-000	Group Insurance Payable		$1,386.50	$0.00
C346	Cornerstone Copy & Print	PLACER COUNTY	26412	10/6/2026	$348.68
40693	73651	District Maps	$348.68		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$348.68
	PURCH 0-000-2129-000	Office Supplies/Computer		$348.68	$0.00
D202	Duncan, Gus	PLACER COUNTY	26413	10/6/2026	$295.00
40694	20260928	ACLS Recert	$295.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$295.00
	PURCH 0-000-2024-000	ParamedicCert.EMT/CPR Cert Classes		$295.00	$0.00
F109	FOLSOM LAKE FORD	PLACER COUNTY	26414	10/6/2026	$433.56
40710	831430	sensors	$186.61		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$186.61
	PURCH 0-000-2222-604	2008 Ford F550 4x4 Westmark Type 4		$186.61	$0.00
40711	831538	MAP senser	$125.19		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$125.19
	PURCH 0-000-2222-506	2012 F-350 Ambulance		$125.19	$0.00
40712	831268	axle bumpers	$121.76		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$121.76
	PURCH 0-000-2222-604	2008 Ford F550 4x4 Westmark Type 4		$121.76	$0.00
F200	Foothill Fire and WIRE	PLACER COUNTY	26415	10/6/2026	$1,417.50
40713	70257	Fire alarm monitoring	$1,417.50		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,417.50
	PURCH 0-000-2225-000	Station Maintenance		$1,417.50	$0.00
G110	GRAINGER, W.W.	PLACER COUNTY	26416	10/6/2026	$116.94
40716	9081749021	shop supplies and chemicals	$116.94		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$116.94
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$116.94	$0.00

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

G241 Governmentjobs.com, Inc PLACER COUNTY 26417 10/6/2026 $6,142.02

40714 INV-170251 subscription $944.02

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$944.02
PURCH	0-000-2056-000	Software Subscriptions	$944.02	$0.00

40715 0-000-2056-000 Insight subscription $5,198.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$5,198.00
PURCH	0-000-2056-000	Software Subscriptions	$5,198.00	$0.00

H123 HEALTHNET PLACER COUNTY 26418 10/6/2026 $112.62

40717 SP260002156 Ambulance Fee Refund $112.62

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$112.62
PURCH	0-000-2025-000	Ambulance Billing Services	$112.62	$0.00

J128 JRB Pest and Sanitation PLACER COUNTY 26419 10/6/2026 $235.00

40718 97462 Pest Control stn 20 $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

40719 97461 Pest Control stn 18 $140.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$140.00
PURCH	0-000-2225-028	5840 Horseshoe Bar Rd	$140.00	$0.00

L107 LIFE ASSIST PLACER COUNTY 26420 10/6/2026 $8,066.09

40720 2207851 medical supplies $3,597.47

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$2,051.67
PURCH	0-000-2127-000	Medical Supplies	$2,051.67	$0.00

40721 2199339 medical supplies $1,162.65

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,162.65
PURCH	0-000-2127-000	Medical Supplies	$1,162.65	$0.00

40723 2196321 Medical supplies $2,447.09

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$2,447.09
PURCH	0-000-2127-000	Medical Supplies	$2,447.09	$0.00

40724 2203628 medical supplies $2,236.68

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$2,236.68
PURCH	0-000-2127-000	Medical Supplies	$2,236.68	$0.00

40725 2204415 medical supplies $168.00

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	$168.00
	PURCH 0-000-2127-000	Medical Supplies		$168.00	$0.00
M101	Mission Uniform Services	PLACER COUNTY	26421	10/6/2026	$30.82
40726	526760245	shop coveralls	$30.82		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$30.82
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		$30.82	$0.00
N115	NGLIC C/O Superior Vision Serv	PLACER COUNTY	26422	10/6/2026	$857.55
40747	986691	Vision	$857.55		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$857.55
	PURCH 0-000-1550-000	Agency Share Insurance		$857.55	$0.00
N226	NETWORK DESIGN ASSOC	PLACER COUNTY	26423	10/6/2026	$2,195.36
40727	99683	IT Support	$453.75		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$453.75
	PURCH 0-000-2122-000	Computer Service & Maint.		$453.75	$0.00
40728	99729	IT Support	$330.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$330.00
	PURCH 0-000-2122-000	Computer Service & Maint.		$330.00	$0.00
40729	99644	Monthly billing	$1,287.86		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,287.86
	PURCH 0-000-2056-000	Software Subscriptions		$1,287.86	$0.00
40730	99824	user support	$123.75		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$123.75
	PURCH 0-000-2122-000	Computer Service & Maint.		$123.75	$0.00
P159	PRINCIPAL MUTUAL	PLACER COUNTY	26424	10/6/2026	$7,551.68
40732	20290916	monthly billing	$7,551.68		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$7,551.68
	PURCH 0-000-1550-000	Agency Share Insurance		$7,551.68	$0.00
P274	Partnership Health Plan of Cal	PLACER COUNTY	26425	10/6/2026	$686.49
40731	SP260001881	Ambulance Fee Refund	$686.49		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$686.49
	PURCH 0-000-2025-000	Ambulance Billing Services		$686.49	$0.00
Q004	Quill Corporation	PLACER COUNTY	26426	10/6/2026	$217.29
40734	49493711	Office Supplies	$75.06		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$75.06
	PURCH 0-000-2129-000	Office Supplies/Computer		$75.06	$0.00

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

40735 49690025 office supplies $142.23

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$142.23
PURCH	0-000-2129-000	Office Supplies/Computer	$142.23	$0.00

R104 RAMOS ENVIRONMENTAL SVC. PLACER COUNTY 26427 10/6/2026 $1,171.58

40733 W43612 used oil disposal $1,171.58

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$1,171.58
PURCH	0-000-2124-001	Station 17 Fuel	$1,171.58	$0.00

R185 Rynocare PLACER COUNTY 26428 10/6/2026 $120.00

40736 20406 quarterly waste pickup $120.00

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$120.00
PURCH	0-000-2046-000	Medical Waste Disposal	$120.00	$0.00

S019 South Placer Municipal Utility PLACER COUNTY 26429 10/6/2026 $326.46

40745 20260901-18 Sewer-stn18 $125.56

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$125.56
PURCH	0-000-2035-000	Sewer	$125.56	$0.00

40746 20260901-028 Sewer $200.90

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$200.90
PURCH	0-000-2035-000	Sewer	$200.90	$0.00

S107 SAN JUAN WATER PLACER COUNTY 26430 10/6/2026 $2,233.72

40738 20260902-015 water-stn15 $951.09

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$951.09
PURCH	0-000-2041-006	Water - Station #15	$951.09	$0.00

40739 20260902-016 water-stn 16 $999.61

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$999.61
PURCH	0-000-2041-016	Water-Station 16 Olive Ranch	$999.61	$0.00

40740 20260902-017 water-stn17 $283.02

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$283.02
PURCH	0-000-2041-001	Water - Station #17	$283.02	$0.00

S142 SCI Consulting Group PLACER COUNTY 26431 10/6/2026 $16,368.90

40741 SBS12812 CFD Levy Admin $3,360.35

Type	Account	Description	Debit	Credit
PAY	0-000-0203-000	Accounts Payable	$0.00	$3,360.35
PURCH	0-000-2043-000	Legal/Consulting Fees	$3,360.35	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		
40742	SBS12780	Parcel Tax Administration	$5,017.44		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$5,017.44
	PURCH 0-000-2043-000	Legal/Consulting Fees		$5,017.44	$0.00
40743	SBS12779	Assessment Admin	$7,991.11		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$7,991.11
	PURCH 0-000-2043-000	Legal/Consulting Fees		$7,991.11	$0.00
S146	SIGNS ON TIME	PLACER COUNTY 26432		10/6/2026	$113.14
40744	71531	placards rehab 19	$113.14		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$113.14
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$113.14	$0.00
S286	SAMBA Holdings Inc	PLACER COUNTY 26433		10/6/2026	$124.43
40737	INV02382283	DMV monitoring	$124.43		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$124.43
	PURCH 0-000-2030-000	Memberships/Subscriptions		$124.43	$0.00
U109	US Bank Corporate Payment Syst	PLACER COUNTY 26434		10/6/2026	$16,117.22
40748	20260824	August Cal Card	$16,117.22		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$16,117.22
	PURCH 0-000-1997-006	CFAA -Travel Expenses		$872.60	$0.00
	PURCH 0-000-2037-001	6900 Eureka Road		$133.32	$0.00
	PURCH 0-000-2037-003	7070 Auburn Folsom Road		$161.24	$0.00
	PURCH 0-000-2037-005	3505 Auburn Folsom Road		$112.71	$0.00
	PURCH 0-000-2037-006	4650 East Rsvl. Parkway		$137.69	$0.00
	PURCH 0-000-2037-016	Station 16 Olive Ranch		$149.84	$0.00
	PURCH 0-000-2037-028	Station 28		$137.90	$0.00
	PURCH 0-000-2040-000	Education/Training		$86.00	$0.00
	PURCH 0-000-2053-000	Food/Drink-Incident Supplies		$770.38	$0.00
	PURCH 0-000-2055-000	Safety Awards & Recognition		$66.80	$0.00
	PURCH 0-000-2056-000	Software Subscriptions		$395.98	$0.00
	PURCH 0-000-2120-000	Cleaning/Maintenance Supplies		$1,316.93	$0.00
	PURCH 0-000-2123-000	Fire Prevention Supplies & Educatio		$150.00	$0.00
	PURCH 0-000-2129-000	Office Supplies/Computer		$534.44	$0.00
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$358.94	$0.00
	PURCH 0-000-2222-011	2003 Crown Victoria		$43.09	$0.00
	PURCH 0-000-2222-015	2009 Ford BC Vehicle		$176.89	$0.00
	PURCH 0-000-2222-401	2002 Chevy		$14.47	$0.00
	PURCH 0-000-2222-831	2025 Pierce Engine		$384.93	$0.00
	PURCH 0-000-2222-831	2025 Pierce Engine		$218.31	$0.00
	PURCH 0-000-2222-901	2024 Freightliner Water Tanker		$544.94	$0.00
	PURCH 0-000-2225-000	Station Maintenance		$1,584.00	$0.00
	PURCH 0-000-2225-001	6900 Eureka Road		$1,147.40	$0.00
	PURCH 0-000-2225-003	7070 Auburn Folsom Road		$57.89	$0.00
	PURCH 0-000-2225-005	3505 Auburn Folsom Road		$37.53	$0.00
	PURCH 0-000-2225-016	5300 Olive Ranch Road		$1,156.12	$0.00
	PURCH 0-000-2225-028	5840 Horseshoe Bar Rd		$215.29	$0.00
	PURCH 0-000-4465-028	Station IT		$4,148.97	$0.00
	PURCH 0-000-4465-029	Vehicle IT		$1,002.62	$0.00
W121	WITTMAN ENTERPRISES, LLC	PLACER COUNTY 26435		10/6/2026	$8,042.68

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		
40750	WITT-001018	Ambulance Fees	$8,042.68		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$8,042.68
	PURCH 0-000-2025-000	Ambulance Billing Services		$8,042.68	$0.00
W129	West Coast Frame	PLACER COUNTY	26436	10/6/2026	$1,024.74
40749	INV-P-80118	rear wheel engine 18	$1,024.74		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,024.74
	PURCH 0-000-2222-829	2022 Pierce Freightlines		$1,024.74	$0.00
X001	Xerox Financial Services	PLACER COUNTY	26437	10/6/2026	$2,663.41
40752	42740990	Docuware & copier	$2,663.41		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$2,663.41
	PURCH 0-000-2056-000	Software Subscriptions		$2,663.41	$0.00
X002	Xerox Business Solutions	PLACER COUNTY	26438	10/6/2026	$144.78
40751	IN5467215	copier staples	$144.78		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$144.78
	PURCH 0-000-2129-000	Office Supplies/Computer		$144.78	$0.00
0300	3fold Communications, LLC	PLACER COUNTY	26439	10/15/2026	$12,702.50
40764	9385	August 2026	$6,063.75		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$6,063.75
	PURCH 0-000-2043-000	Legal/Consulting Fees		$6,063.75	$0.00
40765	9386	September 2026	$6,638.75		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$6,638.75
	PURCH 0-000-2043-000	Legal/Consulting Fees		$6,638.75	$0.00
A251	Astound Business Solutions	PLACER COUNTY	26440	10/15/2026	$684.27
40766	154415001	monthly billing	$684.27		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$684.27
	PURCH 0-000-2037-001	6900 Eureka Road		$34.54	$0.00
	PURCH 0-000-2037-003	7070 Auburn Folsom Road		$145.98	$0.00
	PURCH 0-000-2037-005	3505 Auburn Folsom Road		$106.14	$0.00
	PURCH 0-000-2037-006	4650 East Rsvl. Parkway		$131.23	$0.00
	PURCH 0-000-2037-016	Station 16 Olive Ranch		$144.52	$0.00
	PURCH 0-000-2037-028	Station 28		$121.86	$0.00
B147	BART INDUSTRIES	PLACER COUNTY	26441	10/15/2026	$452.81
40768	726934	brake rotors and front pads	$801.48		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$452.81
	PURCH 0-000-2222-509	2023 Ford F450 Demers Ambulance		$452.81	$0.00
C115	CAPITAL CLUTCH & BRAKE	PLACER COUNTY	26442	10/15/2026	$3,462.91
40770	1958370	hub nut socket	$52.81		
	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	$52.81
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$52.81	$0.00
40771	1958145	disc brake pads	$300.29		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$300.29
	PURCH 0-000-2222-828	2018 Pierece Engine 18		$300.29	$0.00
40772	1957913	T handle	$79.11		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$79.11
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$79.11	$0.00
40773	1957908	hub seals for brake job	$232.65		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$232.65
	PURCH 0-000-2222-828	2018 Pierece Engine 18		$232.65	$0.00
40774	1957901	disc brake rotors & pads	$2,798.05		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$2,798.05
	PURCH 0-000-2222-828	2018 Pierece Engine 18		$2,798.05	$0.00
D101	DAWSON OIL	PLACER COUNTY 26443		10/15/2026	$6,347.03
40775	895519	fuel stn 19	$2,874.37		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$2,874.37
	PURCH 0-000-2124-003	Station 19 Fuel		$2,874.37	$0.00
40776	895520	fuel stn 17	$3,472.66		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$3,472.66
	PURCH 0-000-2124-001	Station 17 Fuel		$3,472.66	$0.00
F109	FOLSOM LAKE FORD	PLACER COUNTY 26444		10/15/2026	$297.48
40777	831935	rear axle seal and hub nuts	$297.48		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$297.48
	PURCH 0-000-2222-509	2023 Ford F450 Demers Ambulance		$297.48	$0.00
G204	Golden State Emergency Vehicle	PLACER COUNTY 26445		10/15/2026	$4,463.90
40778	CI056584	Pierce cab tilt pump	$1,371.24		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,275.11
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$1,275.11	$0.00
40779	CI056019	grab rail	$724.88		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$724.88
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$724.88	$0.00

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		
40781	CI056040	tank level transducers	$798.41		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$798.41
	PURCH 0-000-2222-829	2022 Pierce Freightlines		$798.41	$0.00
40782	CI056711	spare Alcoa wheel	$1,023.53		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,023.53
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$1,023.53	$0.00
40783	000735	hosebed air springs for Pier	$641.97		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$641.97
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$641.97	$0.00
H141	HARRIS INDUSTRIAL GASES	PLACER COUNTY 26446		10/15/2026	$444.00
40784	2029426	oxygen	$144.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$144.00
	PURCH 0-000-2130-000	Oxygen		$144.00	$0.00
40785	2029398	oxygen	$252.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$252.00
	PURCH 0-000-2130-000	Oxygen		$252.00	$0.00
40786	2029516	oxygen	$48.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$48.00
	PURCH 0-000-2130-000	Oxygen		$48.00	$0.00
I130	Interstate All Battery Center	PLACER COUNTY 26447		10/15/2026	$498.33
40788	130054517	batteries for 509	$498.33		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$498.33
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$498.33	$0.00
I137	ImageTrend, Inc	PLACER COUNTY 26448		10/15/2026	$38,638.32
40787	PS-INV128172	annual renewal	$38,638.32		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$38,638.32
	PURCH 0-000-2056-000	Software Subscriptions		$38,638.32	$0.00
J128	JRB Pest and Sanitation	PLACER COUNTY 26449		10/15/2026	$95.00
40789	98416	pest control stn17	$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
L107	LIFE ASSIST	PLACER COUNTY 26450		10/15/2026	$8,679.10
40790	2189335	medical supplies	$243.75		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$243.75

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		
	PURCH 0-000-2127-000	Medical Supplies		$243.75	$0.00
40791	2209607	medical supplies	$2,099.42		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$2,099.42
	PURCH 0-000-2127-000	Medical Supplies		$2,099.42	$0.00
40792	2216754	medical supplies	$1,042.75		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,042.75
	PURCH 0-000-2127-000	Medical Supplies		$1,042.75	$0.00
40793	2216067	medical supplies	$5,293.18		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$5,293.18
	PURCH 0-000-2127-000	Medical Supplies		$5,293.18	$0.00
M101	Mission Uniform Services	PLACER COUNTY 26451		10/15/2026	$61.64
40794	526805322	shop coveralls	$30.82		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$30.82
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		$30.82	$0.00
40795	526852469	shop coveralls	$30.82		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$30.82
	PURCH 0-000-2042-000	Laundry Service/Shop Coveralls		$30.82	$0.00
N226	NETWORK DESIGN ASSOC	PLACER COUNTY 26452		10/15/2026	$1,997.11
40796	99909	Monthly subscriptions	$1,295.86		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$1,295.86
	PURCH 0-000-2056-000	Software Subscriptions		$1,295.86	$0.00
40797	99958	Service ticket	$701.25		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$701.25
	PURCH 0-000-2122-001	Software Support		$701.25	$0.00
P111	PG & E	PLACER COUNTY 26453		10/15/2026	$7,346.43
40798	20260914	Gas & Electric	$7,346.43		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$7,346.43
	PURCH 0-000-2027-001	6900 Eureka Road		$2,127.65	$0.00
	PURCH 0-000-2027-003	7070 Auburn Folsom Road		$128.16	$0.00
	PURCH 0-000-2027-005	3505 Auburn Folsom Road		$9.53	$0.00
	PURCH 0-000-2027-006	4650 East Rsvl. Parkway		$52.68	$0.00
	PURCH 0-000-2027-016	Station 16 5300 Olive Ranch Road		$579.31	$0.00
	PURCH 0-000-2027-028	Station 28		$4,021.90	$0.00
	PURCH 0-000-2027-029	Station 29		$427.20	$0.00
P125	Placer County Water Agency	PLACER COUNTY 26454		10/15/2026	$116.21

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		
40799	20260924-005	monthly billing	$116.21		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$116.21
	PURCH 0-000-2041-005	Water - Station #20		$116.21	$0.00
R129	Recology Auburn Placer	PLACER COUNTY	26455	10/15/2026	$299.28
40800	80573850	quarterly-stn 18	$299.28		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$299.28
	PURCH 0-000-2026-000	Garbage		$299.28	$0.00
R169	Romans Upholstery	PLACER COUNTY	26456	10/15/2026	$392.97
40801	92426	seat backrest repair	$392.97		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$392.97
	PURCH 0-000-2222-710	2006 Freightliner/Hi-Tech BR19		$392.97	$0.00
S155	STRYKER-Sales Corp	PLACER COUNTY	26457	10/15/2026	$3,859.20
40802	9213800049	Powerloader fix	$324.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$324.00
	PURCH 0-000-2227-000	Equipment Service/Maintenance		$324.00	$0.00
40803	9213872441	AED Service Contract	$3,535.20		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$3,535.20
	PURCH 0-000-2227-000	Equipment Service/Maintenance		$3,535.20	$0.00
T117	TIFCO INDUSTRIES	PLACER COUNTY	26458	10/15/2026	$636.78
40804	72224549	hw & electrical terminals	$422.43		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$422.43
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$422.43	$0.00
40805	72238475	hardware and fittings	$214.35		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$214.35
	PURCH 0-000-2222-000	Automotive Repairs/Supplies		$214.35	$0.00
T138	Thomas, Tyler	PLACER COUNTY	26459	10/15/2026	$550.00
40763	20260922TT	Department Hats Reimbursemen	$550.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$550.00
	PURCH 0-000-2133-000	Uniform Supplies		$550.00	$0.00
T150	T-Mobile	PLACER COUNTY	26460	10/15/2026	$1,277.40
40806	20260920	monthly billing	$299.80		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$299.80
	PURCH 0-000-2037-001	6900 Eureka Road		$299.80	$0.00
40807	2026092017	monthly billing	$977.60		
	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	$977.60
	PURCH 0-000-2037-000	Telephone		$977.60	$0.00
D148	Department of Health Care Serv	PLACER COUNTY	26461	10/15/2026	$27,205.09
40753	1922008481 -4	AB1705 CY2026	$27,205.09		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$27,205.09
	PURCH 0-000-2025-000	Ambulance Billing Services		$27,205.09	$0.00
P101	P.E.R.S	PLACER COUNTY	26462	10/15/2026	$119,875.75
40754	18437772	PERS October 2026	$119,875.75		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$119,875.75
	PURCH 0-000-0215-000	Group Insurance Payable		$11,878.58	$0.00
	PURCH 0-000-0221-000	OPEB Obligation Payable		$19,049.19	$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		$80,601.50	$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		$8,346.48	$0.00
P101	P.E.R.S	PLACER COUNTY	26463	10/15/2026	$700.00
40755	18423693	GASB 68	$700.00		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$700.00
	PURCH 0-000-2043-000	Legal/Consulting Fees		$700.00	$0.00
S043	Sacramento Area Fire Fighters	PLACER COUNTY	26464	10/15/2026	$2,816.90
40756	PP6FYE27	EE Union Dues PP6	$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	Sacramento Area Fire Fighters	PLACER COUNTY	26465	10/15/2026	$2,816.90
40757	PP7 FYE27	EE Union Dues PP7	$2,816.90		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$2,816.90
	PURCH 0-000-0218-000	Union Dues Payable		$2,816.90	$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	26466	10/15/2026	$2,408.98
40758	PP6FYE27	PP6 EE/ER DC	$2,408.98		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$2,408.98
	PURCH 0-000-0216-000	Flexible Benefits Payable		$972.11	$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		$1,436.87	$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	26467	10/15/2026	$2,408.98
40759	PP7 FYE27	PP7 EE/ER DC	$2,408.98		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$2,408.98
	PURCH 0-000-0216-000	Flexible Benefits Payable		$972.11	$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		$1,436.87	$0.00
T160	TASC/ Total Admin Service	PLACER COUNTY	26468	10/15/2026	$2,408.98
40760	PP 8 EE/ER DC	PP 8 EE/ER DC	$2,408.98		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$2,408.98

Vendor ID	Vendor Name	Checkbook ID	Check Number	Check Date	Check Amount
Voucher Number	Invoice Number		Original Voucher Amount		
	PURCH 0-000-0216-000	Flexible Benefits Payable		$972.11	$0.00
	PURCH 0-000-1550-000	Agency Share Insurance		$1,436.87	$0.00
V125	Voya Financial Trust Co.	PLACER COUNTY	26469	10/15/2026	$16,739.06
40761	09/04/26 457 PP6	EE/ER Deferrals	$16,739.06		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$16,739.06
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		$15,031.14	$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		$1,707.92	$0.00
V125	Voya Financial Trust Co.	PLACER COUNTY	26470	10/15/2026	$15,609.66
40762	091826 457 PP7	EE/ER 457 PP7	$15,609.66		
	Type Account	Description		Debit	Credit
	PAY 0-000-0203-000	Accounts Payable		$0.00	$15,609.66
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		$13,901.74	$0.00
	PURCH 0-000-0214-000	457 Deferred Comp. Payable		$1,707.92	$0.00

SOUTH PLACER FIRE DISTRICT
INTEROFFICE MEMORANDUM

TO: BOARD OF DIRECTORS
FROM: FIRE CHIEF DARIN SNEDEKER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: TUESDAY, OCTOBER 20TH, 2026
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: **FY 2026/2027 1st Quarter Budget Report:**

Action Requested: The Chief recommends review and approval on the 1st quarter budget report.

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

Impact: Informational

Attachments: 1st Quarter Budget overview sheet, September 30, 2026 Profit and Loss Statement.

Darin Snedeker
Fire Chief
South Placer Fire District

FY 2026/27 1st Quarter Budget Report (July - September)

Revenue	1st Quarter	Budgeted	Percentage
General Revenue	$987,386	$18,569,671	5.3 %
Consolidated Mitigation Revenue	$91,391	$304,000	30.1 %
CFAA Staffing Rembursements	$8,006	$250,000	3.2 %
Total Revenue	**$1,086,783**	**$19,123,671**	**5.7 %**

Expenditures	1st Quarter	Budgeted	Percentage
Salaries/Benefits (PP 2 -7) 6 PP's	$4,534,519	$15,506,595	29.2 %
CFAA Expenditures	$8,147	$250,000	3.3 %
Service and Operations	$588,917	$2,508,927	23.5 %
Fixed Assets	$16,769	$197,500	8.5 %
Capital Expenditures	$0	$277,500	0.0 %
Consolidated Mitigation Expenditures	$0	$199,500	0.0 %
Total Expenditures	**$5,148,352**	**$18,940,022**	**27.2 %**

Report Prepared By Kathy Medeiros October 2026

South Placer Fire District
Profit & Loss Statement
For the Three Months Ending Wednesday, September 30, 2026

		YTD	BUDGET	-------- REMAINING -------- VARIANCE	%
REVENUES					
Secured Property Tax General	0-000-6000-001	$0	$11,273,089	$11,273,089	100.00%
Unitary & Op Non-Unitary	0-000-6000-002	0	248,260	248,260	100.00%
Current Unsecured Property Tax	0-000-6000-003	257,562	284,011	26,449	9.31%
Delinquent Secured Property Taxes	0-000-6000-004	0	928	928	100.00%
Delilnquent Unsecured Property Tax	0-000-6000-005	97	2,839	2,742	96.57%
Current Supplemental Property Tax	0-000-6000-006	8,441	279,920	271,479	96.98%
Delinquent Supplemental Property Tax	0-000-6000-008	0	601	601	99.98%
SPFD Special Tax	0-000-6001-000	0	733,802	733,802	100.00%
Loomis Special Tax	0-000-6001-001	0	634,131	634,131	100.00%
Loomis Fire Protection & Response Assessment	0-000-6002-000	0	1,317,294	1,317,294	100.00%
CFD District. 1	0-000-6003-000	0	57,072	57,072	100.00%
Railroad Unitary Tax	0-000-6106-000	0	8,212	8,212	100.00%
Interest-County	0-000-6950-000	43,328	225,000	181,672	80.74%
Sect. 5151 Interest Refunded	0-000-6957-000	0	(437)	(437)	100.00%
HOPTERS Intergovernmental Revenue	0-000-7000-000	0	50,849	50,849	100.00%
Ambulance Services	0-000-8192-000	529,212	2,300,000	1,770,788	76.99%
Uniform Reimbursement	0-000-8193-001	0	100	100	100.00%
Other Miscellaneous	0-000-8193-010	3,890	135,000	131,110	97.12%
Fees For Service & Cost Recovery Charges	0-000-8193-011	71,554	435,000	363,446	83.55%
4850 Reimbursements	0-000-8193-014	3,361	30,000	26,639	88.80%
Cellular Tower Lease	0-000-8193-015	28,475	124,000	95,525	77.04%
MVA Fees	0-000-8193-016	1,131	5,000	3,869	77.37%
Local/State/Federal Grants	0-000-8193-018	0	125,000	125,000	100.00%
CFAA Revenues	8197	8,006	250,000	241,994	96.80%
Federal Grant Revenue (SAFER)	0-000-8300-000	40,335	300,000	259,665	86.55%
TOTAL GENERAL REVENUES		995,392	18,819,671	17,824,277	94.71%
Consolidated Mitigation Fee Revenue	0-000-8267-000	88,041	300,000	211,959	70.65%
Consolidated Mitigation Interest	0-000-8264-007	3,350	4,000	650	16.24%
TOTAL RESTRICTED MITIGATION REVENUES		91,391	304,000	212,609	69.94%
TOTAL ALL REVENUES		1,086,783	19,123,671	18,036,886	94.32%
OPERATING EXPENSES					
SALARIES/BENEFITS					
Salaries & Wages	1002:1003	1,534,507	7,752,127	6,217,620	80.21%
Sellback/Admin. & FF's	1004	5,249	125,000	119,751	95.80%
Intern FF/Board/Res.App FF/PT	1005	1,800	12,500	10,700	85.60%
Callback/Overtime-Firefighter	1006	499,464	1,800,000	1,300,536	72.25%
Comp For Absence/Illness	1007	0	27,500	27,500	100.00%
Out of Grade Pay	1008	200	500	300	60.06%
Other Payroll	1015	0	8,000	8,000	100.00%
Volunteer Length of Service Award	1016	0	1,000	1,000	100.00%
PERS Retirement	1300	261,409	1,261,242	999,833	79.27%
PERS Lump Sum Payment	1302	1,715,146	1,715,146	0	0.00%
Employer 457 Def. Comp. Match	1305	9,915	50,000	40,085	80.17%
Employment Taxes (FICA/Medicare/SUI)	1301	28,509	121,468	92,959	76.53%
Workmans Comp. Insurance	1315	162,738	653,054	490,316	75.08%
Agency Share Insurance	1550	303,912	1,501,874	1,197,962	79.76%
COP Debt Service	1552	0	431,244	431,244	100.00%
Labor Legal	2010	1,365	30,000	28,635	95.45%
Uniform Allowance/Cell Phone	2017	(315)	5,320	5,635	105.93%
Employees Assistance Program	2019	10,620	10,620	0	0.00%
CFAA Expenditures	1997	8,147	250,000	241,853	96.74%
TOTAL SALARIES/BENEFITS/CFAA		4,542,666	15,756,595	11,213,931	71.17%
SERVICE & OPERATIONS					
Audit	2020	0	23,350	23,350	100.00%
Propane	2021	0	3,675	3,675	100.00%
Employee Physicals/DL/Wellness	2023	0	26,000	26,000	100.00%

				-------- REMAINING --------	
		YTD	BUDGET	VARIANCE	%
ParamedicCert.EMT/CPR Classes	2024	545	5,000	4,455	89.10%
Ambulance Billing Service	2025	46,312	225,000	178,688	79.42%
Garbage	2026	845	13,000	12,155	93.50%
Gas & Electric	2027	5,062	70,000	64,938	92.77%
Insurance (FAIRA)	2028	199,177	199,177	0	0.00%
Memberships/Subscriptions	2030	2,583	32,700	30,117	92.10%
News Publications & Ads	2032	0	3,500	3,500	100.00%
Sewer	2035	326	4,000	3,674	91.84%
Telephone	2037	6,791	37,000	30,209	81.65%
Training Supplies	2038	0	22,000	22,000	100.00%
Business/Conference	2039	2,134	17,500	15,366	87.81%
Education/Training	2040	686	70,000	69,314	99.02%
Water	2041	4,023	17,500	13,477	77.01%
Laundry	2042	370	2,000	1,630	81.51%
Legal/Consulting Fees	2043-000	48,666	275,000	226,334	82.30%
Prevention Consulting Fees	2043-001	16,136	115,000	98,864	85.97%
Petty Cash Fund	2044	0	250	250	100.00%
Pre-Employment Testing/Background Inv.	2045	0	15,000	15,000	100.00%
Medical Waste Disposal	2046	120	2,500	2,380	95.20%
County Charges (Tax Collection/LAFCO/Refunds)	2050	0	240,000	240,000	100.00%
Elections	2051	0	35,000	35,000	100.00%
Food/Drink-Incident Supplies	2053	2,313	8,000	5,687	71.09%
Safety Awards	2055	67	5,000	4,933	98.66%
Software Subscriptions	2056	107,481	175,950	68,469	38.91%
Cleaning/Maintenance Supplies	2120	2,513	9,000	6,487	72.08%
Computer Service & Maint.	2122	2,186	21,000	18,814	89.59%
Fire Prevention Supplies	2123	408	15,000	14,592	97.28%
Fuel & Oil	2124	39,436	115,000	75,564	65.71%
Medical Supplies	2127	25,853	110,000	84,147	76.50%
Miscellaneous Supplies	2128	0	1,000	1,000	100.00%
Office Supplies/Computer	2129	1,685	8,500	6,815	80.18%
Oxygen	2130	1,239	8,250	7,011	84.98%
Postage/Shipping	2131	28	1,000	972	97.23%
Storage	2132	0	3,000	3,000	100.00%
Uniform Supplies	2133	784	12,500	11,716	93.73%
Misc. Firefighting Equip/Supplies	2135	0	11,775	11,775	100.00%
Radio Repair	2221	2,160	10,000	7,840	78.40%
Automotive Repairs/Supplies	2222	39,173	140,000	100,827	72.02%
Facilities Maintenance	2225	29,496	104,000	74,504	71.64%
SCBA Maintenance	2226	0	6,500	6,500	100.00%
Equipment Service Maintenance	2227	40	18,000	17,960	99.78%
Turnout Clothing Maint.	2228	200	20,000	19,800	99.00%
Outside Services/Printing	2523	79	1,300	1,221	93.94%
Bad Debt Expense	8510 + 4521	0	250,000	250,000	100.00%
TOTAL SERVICE & OPERATIONS		588,917	2,508,927	1,920,010	76.53%
FIXED ASSETS					
Facilities,	4456	0	20,000	20,000	100.00%
Firefighting Equipment	4462	8,122	40,000	31,878	79.69%
EMS Equipment	4464	75	10,000	9,925	99.25%
Office & Communication Equipment	4465	8,572	7,500	(1,072)	(14.30%)
Radio & Communications	4469	0	20,000	20,000	100.00%
Rescue Equipment	4475	0	100,000	100,000	100.00%
TOTAL FIXED ASSETS		16,769	197,500	180,730	91.51%
CAPITAL EXPENDITURES					
Medic Remount/Refurbish	0-000-4510-026	0	185,000	185,000	100.00%
Command Vehicle	0-000-4510-027	0	92,500	92,500	100.00%
TOTAL CAPITAL EXPENDITURES		0	277,500	277,500	100.00%
TOTAL GENERAL OPERATING EXPENSES		5,148,352	18,740,522	13,592,171	72.53%

South Placer Fire District
Profit & Loss Statement
For the Three Months Ending Wednesday, September 30, 2026

		YTD	BUDGET	-------- REMAINING -------- VARIANCE	%
CONSOLIDATED MITIGATION EXPENDITURES					
Portable/Mobile Radios	0-000-4523-017	0	50,000	50,000	100.00%
Compressor	0-000-4523-061	0	125,000	125,000	100.00%
Command Vehicle	0-000-4523-064	0	7,500	7,500	100.00%
Ambulance Remount	0-000-4523-065	0	15,000	15,000	100.00%
Mitigation Collection/Reporting expense	0-000-4523-099	0	2,000	2,000	100.00%
TOTAL RESTRICTED MITIGATION		0	199,500	199,500	100.00%
TOTAL ALL EXPENSES		5,148,352	18,940,022	13,791,671	72.82%
EXCESS GENERAL REVENUE LESS EXPENDITURES		(4,152,960)	79,149	4,232,105	5,347.04%
EXCESS MITIGATION REVENUE LESS MITIGATION EXPENDITURES		91,391	302,000	210,609	69.74%
COMBINED EXCESS		(4,061,569)	381,149	4,442,714	1,165.61%
ENDING FUND BALANCES		(4,061,569)	381,149	4,442,714	1,165.61%

SOUTH PLACER FIRE PROTECTION DISTRICT
INTEROFFICE MEMORANDUM

TO: BOARD OF DIRECTORS
FROM: CHIEF DARIN SNEDEKER
SUBJECT: BOARD MEETING AGENDA STAFF RECOMMENDATIONS
DATE: TUESDAY, OCTOBER 20, 2026
CC: BOARD SECRETARY KATHY MEDEIROS

Agenda Item: LAFCO Call for Nomination:

Action Requested: Staff recommends discussion and possible action on nominating an alternate LAFCO Special District Representative

Background: The Placer Local Agency Formation Committee has opened the nomination period for one alternate Special District representative seat on the Placer Local Agency Formation Commission. Although LAFCO nomination does not require action by the board, staff has brought this before the board for consideration. The nomination period closes on November 2nd.

Impact: Special District Representation on the LAFCO Board

Attachments: LAFCO Special District Call for Nominations; Special District Election Nominee Form.

Darin Snedeker
Fire Chief
South Placer Fire Protection District

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

COMMISSIONERS

Joshua Alpine
(Special District)

Anthony DeMattei
(County)

Whitney Eklund
Chair
(City)

Judy Friedman
(Special District)

Cindy Gustafson
Chair
(County)

Susan Rohan
Vice Chair
(Public)

Stephanie Youngblood
(City)

ALTERNATE COMMISSIONERS

David Bass
(City)

Shanti Landon
(County)

Cherri Spriggs
(*Public*)

Scott Wilson
(Special District)

COUNSEL

Michael Walker
General Counsel

STAFF

Jason Fried
Executive Officer

Amanda Ross
Acting Assistant Executive Officer

Amy Engle
Analyst

Electronic Transmittal

September 29, 2026

TO: Independent Special Districts of Placer County, Presiding Officer
c/o District Clerk

FROM: Jason Fried, Executive Officer

SUBJECT: Call for Nominations: Special District Appointment to Placer LAFCo

Dear Presiding Officer,

The term of office for one of the alternate Special District Representatives on the Placer County Local Agency Formation Commission (LAFCo), currently held by Commissioner Scott Wilson, is becoming open due to his resignation effective October 1, 2026. Pursuant to Government Code §56332, the Independent Special District Selection Committee serves as the appointing authority to select a representative for the remaining portion of the four-year term, which will run through May 2028.

You are hereby invited to submit a nomination for this seat. The presiding officer (Board Chair/President) of each independent special district may nominate any director currently serving on an independent special district board within Placer County. Formal board action to nominate a candidate is not required under the statute, but districts may choose to confirm nominations through board minutes if desired.

About Placer LAFCo

Regular Commission meetings are typically held on the second Wednesday of each month at 4:00 PM in the Placer County Board of Supervisors' Chambers, located at 175 Fulweiler Avenue, Auburn, CA. Additional information about Placer LAFCo is available at: https://www.placerlafcoca.gov. While the Commission currently meets monthly at our November meeting they will be discussing moving to an ever other month schedule for calendar year 2027.

Nomination Guidelines and Requirements:

1. **Authorized Signature:** The nomination form must be signed by the district's presiding officer, or the presiding officer's alternate as designated by the governing body. While a formal board action to nominate a candidate is not required under the statute, the signature of the presiding officer or alternate is mandatory.
2. **Designation of Alternate:** If an alternate has been designated by the governing body, please include a copy of the official meeting minutes or minute order documenting this designation.
3. **Statement of Qualifications:** Each nomination may submit a one-page "Statement of Qualifications" for the nominee. This statement will be distributed to all districts during the voting period.
4. **Submission Deadline:** The nomination period begins on **Tuesday, September 29, 2026**, and will close on **Tuesday, November 2, 2026, at 4:00 PM**.

Next Steps: Once the nomination period concludes, LAFCo staff will review all nominations for completeness and eligibility. If only one valid nomination is received, that nominee will be deemed appointed. If more than one nomination is received, a mail-ballot election will be conducted. A ballot package—including the statements of qualifications and voting instructions—will be emailed to all 36 independent special districts.

Please submit the completed nomination form and the one-page statement of qualifications via email to **lafco@placer.ca.gov** **no later than 4:00 PM on Tuesday, November 2, 2026**.

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

Sincerely,

Jason Fried

Jason Fried

Executive Officer

Placer LAFCo

Attachments

1. Nominee Form
2. Election Timeline

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

Placer County Independent Special District Selection Committee Nomination Form

POSITION: Alternate Member Term May 2024-May 2028 (filling remaining portion)

Please use this form to nominate a director from a Placer County Independent Special District board to run for the alternate member seat on the LAFCo Commission.

NOMINEE INFORMATION

Name of Nominee: _____

Position of Nominee: _____

Nominee's District: _____

NOMINATING DISTRICT AUTHORIZATION

Name of Nominating District: _____

Printed Name of Presiding Officer: _____

Signature of Presiding Officer: _____

(Signature Required)[1]

ATTACHMENTS

☐ Meeting Minutes (Optional)

☐ One Page Statement of Qualifications (Optional)

SUBMISSION: Please email the completed form and any attachments to lafco@placer.ca.gov no later than Tuesday November 2, 2026 at 4:00 PM.

[1] *The nominating district's presiding officer must sign this form unless the district's board has designated an alternate to nominate a director on behalf of the district. If this form is signed by a designated alternate, please include the district's meeting minutes or minute order evidencing the delegation of authority.*

Updated 2026 Election Timeline

- **September 29, 2026 (Tuesday): Send Call for Nominations**
  - LAFCo sends the official call for nominations and forms to the presiding officers of all independent special districts.
- **November 2, 2026 (Tuesday) by 4:00 PM: Nomination Deadline**
  - This provides districts with **35 days** to identify candidates and for presiding officers to sign and return the forms.
- **November 6, 2026 (Friday): Ballots and Qualifications Sent to Districts**
  - LAFCo staff prepares the nominee list and emails ballots, statements of qualifications, and voting instructions to each district.
- **December 18, 2026 (Friday) by 3:00 PM: Ballot Return Deadline**
  - This provides districts with **42 days** to review candidate qualifications at a board meeting and return their signed ballots.
- **December 18, 2026 (Friday) at 3:15 PM: Counting and Verification**
  - Election held at LAFCo office, 110 Maple Street, Auburn, CA
  - LAFCo staff tallies the votes and verifies that a quorum of districts participated.
  - A results letter is sent to all districts with the election information.
- **Onboarding**
  - The new Commissioner is contacted and an appointment set to receive the LAFCo binder, required forms, and onboarding.
- **First LAFCo Meeting**
  - The winning candidate is officially seated to begin their term with first meeting being the first meeting in 2027.

Meraki
Public Affairs

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

Oct. 13, 2026

TO: Darin Snedeker, chief, South Placer Fire District

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

RE: Public Outreach Activities September 2026

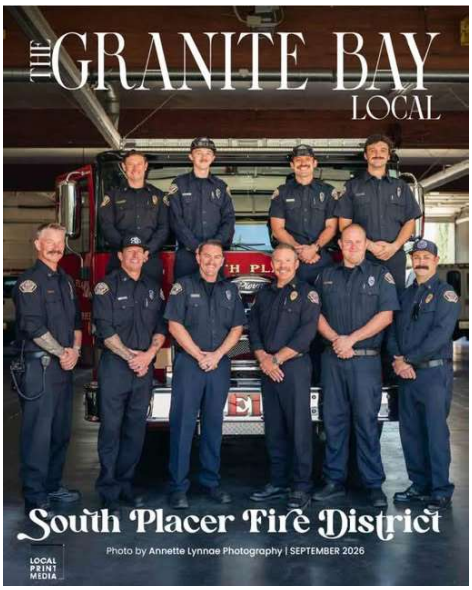
September activities centered around meeting with key members of the District Leadership, meeting local elected leaders, media relations, social media strategy, coordinating stakeholder meetings, holding informational meetings about Measure B and assisting with other strategic District communications.

Account Management/ Strategic Communications Counsel

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

Community Engagement & Outreach

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



Planned Activities for October:

- Media Relations
- Continue community outreach to HOAs, clubs, etc.
- Prepare for October 6 Education Townhall Meeting
- Other events and speaking opportunities
- Continue to meet with key leaders on research and details of proposed ordinance
- Other tasks as needed to support the District, Chief, Board and Members

American Legion Post #775
Loomis, California

October 4, 2026

To: Captain Joe Stephens
South Placer Fire District

From: Randy Green
Executive Board Member
American Legion Post #775
Loomis, California

Subject: Congratulations — South Placer Fire District Firefighter of the Year 2026

Dear Captain Stephens,

On behalf of American Legion Post #775, I would like to extend our sincere congratulations to you on being selected South Placer Fire District Firefighter of the Year 2026.

This recognition is a tremendous honor and reflects the dedication, commitment, and positive impact you have made within our town and community. As this is the second year that the American Legion Post #775 has presented this civic recognition program in our community, we are especially proud to honor you and celebrate your accomplishments with you, your family, colleagues, and fellow community members.

A special awards ceremony will be held on **Thursday, October 22, 2026, at the Loomis Veterans Memorial Hall, 5945 Horseshoe Bar Road, Loomis, California**.

The evening will begin at **6:00 p. m. with a no-host social hour**, followed by the awards ceremony at **7:00 p.m.**

We hope you and your family will be able to join us for this special occasion. A member of your organization, will be in attendance to recognize and speak about your outstanding accomplishments over the past year. A commemorative plaque will also be presented by the American Legion Post #775.

Again, congratulations on this well-deserved achievement. We are proud to recognize your service to our town our community.

Sincerely,

Randy Green
Executive Board Member
American Legion Post #775
Loomis, California

PUBLIC AGENCY
RETIREMENT SERVICES

SOUTH PLACER FIRE DISTRICT
PARS Post-Employment Benefits Trust

Account Report for the Period
8/1/2026 to 8/31/2026

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

Account Summary

Source	Balance as of 8/1/2026	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 8/31/2026
OPEB	$1,975,881.75	$0.00	$24,490.13	$976.68	$0.00	$0.00	$1,999,395.20
Totals	$1,975,881.75	$0.00	$24,490.13	$976.68	$0.00	$0.00	$1,999,395.20

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

				Annualized Return			
Source	1-Month	3-Months	1-Year	3-Years	5-Years	10-Years	Plan's Inception Date
OPEB	1.24%	0.61%	11.34%	11.80%	5.26%	7.43%	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

PARS PUBLIC AGENCY RETIREMENT SERVICES

SOUTH PLACER FIRE DISTRICT
PARS Post-Employment Benefits Trust

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

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

Account Summary

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

Investment Selection

Source	
OPEB	Moderate - Strategic Blend

Investment Objective

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

Investment Return

				Annualized Return			
Source	1-Month	3-Months	1-Year	3-Years	5-Years	10-Years	Plan's Inception Date
OPEB	-2.14%	-1.49%	6.76%	12.25%	5.38%	7.16%	5/31/2012

Information as provided by US Bank, Trustee for PARS; Not FDIC Insured; No Bank Guarantee; May Lose Value

Past performance does not guarantee future results. Performance returns may not reflect the deduction of applicable fees, which could reduce returns. Information is deemed reliable but may be subject to change.
Investment Return: Annualized rate of return is the return on an investment over a period other than one year multiplied or divided to give a comparable one-year return.
Account balances are inclusive of Trust Administration, Trustee and Investment Management fees