



**NORTH CENTRAL FIRE PROTECTION DISTRICT
MEETING AGENDA**

February 26, 2026

4:30 p.m.

15850 W. Kearney Blvd., Kerman, CA 93630

1. OPENING CEREMONIES

- A. Call to Order
- B. Roll Call
- C. Invocation
- D. Flag Salute

2. AGENDA APPROVAL

3. PUBLIC COMMENTS/PRESENTATIONS

This portion of the meeting is reserved for members of the public to address the Board on items of interest not on the agenda and within the Board's subject-matter jurisdiction. Speakers are limited to five minutes. It is requested that no comments be made on agenda items during this period. Members of the public wishing to address the Board on items on the agenda should notify the Chair when that Agenda item is called, and the Chair will recognize your discussion at that time. It should be noted the Board is prohibited by law from taking any action on matters discussed that are not on the agenda.

4. CONSENT ITEMS

Matters listed under the Consent Calendar are routine and will be enacted by one motion and vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Board Member may request an item be removed from the Consent Items, which will be considered separately.

- A. [Minutes](#) – January 22, 2026
- B. [Disbursement List](#) – January 2026
- C. Monthly Financial Reports
 - 1. [Fresno County: Cash Balances](#) – All Funds
 - 2. [Budget Variance Report](#): YTD Expenses Compared to Budget
 - 3. [Revenue and Reimbursement Report](#)

5. PUBLIC HEARINGS

None

6. ACTION ITEMS

None

7. FIRE CHIEF REPORT

A. [Fire Incident](#)/Fire Prevention Report

B. Operational Update

8. BOARD MEMBER COMMENTS/REPORTS/ANNOUNCEMENTS

9. CLOSED SESSION

A. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: (Number of cases: 1)

10. ADJOURNMENT

ADA Compliance and Reasonable Accommodation. In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in this meeting, please contact the District at 559-878-4550. Notification provided at least 48 hours before the meeting will enable the District to make reasonable arrangements to ensure accessibility to the meeting. Pursuant to the ADA, the meeting room is accessible to the physically disabled.

Public Inquiries. If you wish to request time on an upcoming Board Agenda to present a particular item or matter to the Board, you may contact the District by 5:00 p.m., seven business days before the scheduled Board meeting, to do so. If the matter is within the Board's jurisdiction and the Board has neither acted on it nor considered it at a recent meeting, the District may place it on the agenda. Agenda items will be available for review 72 hours prior to the meeting at 15850 W. Kearney Blvd., Kerman, CA 93630 or www.northcentralfire.org.

AGENDA POSTING CERTIFICATION

I, Amanda Souza, Secretary for North Central Fire Protection District, do hereby declare under penalty of perjury that I caused the above agenda to be posted at North Central Fire Station at 15850 W. Kearney Blvd., Kerman, CA 93630 and on the website at [www. https://www.northcentralfire.org](https://www.northcentralfire.org).

Date: February 23, 2026

/s/ Amanda Souza, Secretary



**NORTH CENTRAL FIRE PROTECTION DISTRICT
MEETING MINUTES**

January 22, 2025

4:30 p.m.

15850 W. Kearney Blvd., Kerman, CA 93630

1. OPENING CEREMONIES

- A. Call to Order – **4:31 p.m.**
- B. Roll Call – **All present except Chairman Abrahamian**
- C. Invocation – **Pastor Brian Arabian**
- D. Flag Salute – **Chief Carey**

2. AGENDA APPROVAL

Motion made by Director Golden with the correction to the Agenda regarding Item 4. A Minutes to reflect the date as December 11, 2025. Seconded by Director Foglio; Voting Aye, Director Nonini, Director Souza, Director Golden, Director Foglio

3. PUBLIC COMMENTS/PRESENTATIONS - None

4. CONSENT ITEMS

Motion made by Director Foglio, Seconded by Director Souza; Voting Aye, Director Nonini, Director Souza, Director Golden, Director Foglio

- A. Minutes – December 18, 2025
- B. Disbursement List - December
- C. Monthly Financial Reports
 - 1. Fresno County: Cash Balances – All Funds
 - 2. Budget Variance Report: YTD Expenses Compared to Budget
 - 3. Revenue and Reimbursement Report

Recommendation: Board approve consent items as presented.

5. PUBLIC HEARINGS – None

6. ACTION ITEMS

- A. 2025-2026 Mid-Year Budget Review

Recommendation: Board review and receive the 2025-2026 Mid-Year Budget review.

Motion made by Director Foglio, Seconded by Director Souza; Voting Aye, Director Nonini, Director Souza, Director Golden, Director Foglio

7. FIRE CHIEF REPORT

- A. Fire Incident/Fire Prevention Report
- B. Operational Update

8. GENERAL COUNSEL COMMENTS - Presented

9. BOARD MEMBER COMMENTS/REPORTS/ANNOUNCEMENTS

10. CLOSED SESSION - None

11. ADJOURNMENT

Motion made by Director Foglio, Seconded by Director Souza; Voting Aye, Director Nonini, Director Souza, Director Golden, Director Foglio

Adjourned 5:15 p.m.

MINUTES CERTIFICATION

I, Amanda Souza, Secretary for North Central Fire Protection District, do hereby declare under penalty of perjury that the above Minutes are a true depiction of all actions taken at the Board meeting held on the first date above written at North Central Fire Protection District, 15850 W. Kearney Boulevard, Kerman, CA 93630.

Date: _____

Amanda Souza, Secretary

**North Central Fire Protection District
Disbursement Report
January 2026**

Date	Num	Name	Memo	Amount
01/02/2026	E-pay	United States Treasury	Taxes QB Tracking # 698422234	676.64
01/02/2026	E-pay	United States Treasury	Taxes QB Tracking # 698412234	631.30
01/02/2026	E-pay	EDD	698-1613-0 QB Tracking # 698401234	305.56
01/02/2026	E-pay	EDD	698-1613-0 QB Tracking # 698391234	261.23
01/02/2026	E-pay	EDD	698-1613-0 QB Tracking # 698437234	164.45
01/02/2026	E-pay	EDD	698-1613-0 QB Tracking # 698451234	155.16
01/02/2026	E-pay	United States Treasury	Taxes QB Tracking # 698377234	22.94
01/08/2026		QuickBooks Payroll Service	Created by Direct Deposit Service on 01/07/2026	1.75
01/09/2026		NCPFA, LOCAL 5260	Union Dues	3,105.00
01/12/2026	12775	Fire Apparatus Solutions	Apparatus Repairs	68,215.46
01/12/2026	12798	U.S. Bank PARS	Pension Plan Contributions	64,961.62
01/12/2026	12777	John Hancock USA	Plan Contribution - 457	9,416.52
01/12/2026	12787	PG&E	Utilities	5,548.25
01/12/2026	12781	Metro Uniform	Employee Uniforms	4,035.80
01/12/2026	12768	Cheryl Carlson	Financial Consulting	3,697.50
01/12/2026	12789	ROBERT V. JENSEN	Fuel	3,527.68
01/12/2026	12771	Consolidated Services, Inc.	A/C Repair	3,175.00
01/12/2026	12772	Cook's, Inc.	Radio Maintenance	2,827.46
01/12/2026	12800	United Health Centers of the SJV Inc	Professional Service	2,400.00
01/12/2026	12763	ASi Administrative Solutions	Dental/Vision Premiums	2,275.45
01/12/2026	12765	Bauer Compressors, Inc.	SCBA Repair	2,234.00
01/12/2026	12796	Standard Insurance Company	Life & LTD Insurance	2,204.00
01/12/2026	12778	L.N. Curtis, Inc.	C33875	1,741.80
01/12/2026	12776	Fire Safety Solutions Inc.	County Plan Reviews	1,722.50
01/12/2026	12779	Mac's Equipment	Part for Apparatus	1,599.76
01/12/2026	12762	AllStar Fire Equipment, Inc.	Apparatus Equipment	1,089.60
01/12/2026	12770	City of Kerman	Utilities: Water	738.11
01/12/2026	12790	Rotary Club of Kerman	Membership Dues	708.00
01/12/2026	12797	Streamline Software, Inc.	Web Maintenance	705.00
01/12/2026	12804	Vestis	Linen Service	683.63
01/12/2026	12802	Verizon	Toughbooks Data Plan	646.17
01/12/2026	12784	Mid Valley Disposal 3	Utilities	509.84
01/12/2026	12799	UBEO West, LLC	Maintenance	446.60
01/12/2026	12766	Biola CSD	Utilities: Water	360.62
01/12/2026	12767	California Surveying & Drafting Supply	Tech Hardware	348.72
01/12/2026	12769	City of Fresno - Utilities	Utilities: Water	331.71
01/12/2026	12773	Economical Appliance Repair	Station Repair	311.70
01/12/2026	12774	Fastenal Company	Station Supplies	296.44
01/12/2026	12786	ORKIN, LLC	Pest Control Services	266.00
01/12/2026	12795	Slumberger	Station Supplies & Maintenance	244.98
01/12/2026	12785	ODP Business Solutions	Office Supplies	208.90
01/12/2026	12783	Mid Valley (2)	Dumpster Rental	196.52
01/12/2026	12788	REPUBLIC	Utilities - Trash Disposal	157.05
01/12/2026	12793	Sierra HR Partners, Inc.	HR Consultant	125.00
01/12/2026	12794	Sierra Lock	Station Locks and Security	119.19
01/12/2026	12782	Mid Valley	Utilities: Trash Disposal	112.42
01/12/2026	12791	Sebastian	Phone & Long Distance Service	108.90
01/12/2026	12792	Sierra Data Management & Storage Inc.	Storage of Scanned Documents	106.79
01/12/2026	12764	Barrios Site Services, Inc.	Portable Restroom Service	100.00

Date	Num	Name	Memo	Amount
01/12/2026	12780	Mayson Ace Hardware	Station	35.20
01/12/2026	12803	Verizon Wireless	Cell Phone - Operations	18.60
01/12/2026	12801	Valley Farm Supply, Inc.	Station Supplies, Station Maintenance, Apparatus	17.42
01/14/2026		QuickBooks Payroll Service	Payroll Service on 01/13/2026	233,166.93
01/14/2026	E-pay	United States Treasury	Taxes QB Tracking # -1575822258	41,651.92
01/14/2026	E-pay	EDD	698-1613-0 QB Tracking # -1576499258	19,353.29
01/15/2026		QuickBooks Payroll Service	Created by Payroll Service on 01/14/2026	1,168.29
01/15/2026		QuickBooks Payroll Service	Created by Payroll Service on 01/14/2026	294.55
01/16/2026	12821	U.S. Bank PARS	Pension Plan Contributions	63,568.14
01/16/2026	12807	County of Fresno - POB	POB Payment	28,198.21
01/16/2026	12820	U.S. Bank Cal-Card	Credit Card Payment	15,250.02
01/16/2026	12806	Cheryl Carlson	Financial Consulting	5,716.25
01/16/2026	12809	John Hancock USA	Plan Contribution - 457	4,659.68
01/16/2026	12810	John Nipp	Station 54 Rent	3,600.00
01/16/2026	12822	U.S. Bank Voyager Fleet Systems	Voyager Card Fuel Purchases	3,447.36
01/16/2026	12805	AT&T Mobility	Phone & Long Distance Service	3,116.80
01/16/2026	12813	Loperena Antenna Sites	Owens Mountain Antenna Site Lease	1,853.00
01/16/2026	12814	Michael Foglio	Board Health Ins. Reimb January	1,030.17
01/16/2026	12811	Ken Abrahamian	Board Health Ins. Reimb. January	980.13
01/16/2026	12819	Rusty Nonini	Board Health Ins. Reimb. January	980.13
01/16/2026	12808	CSG Consultants, Inc	Plan Consultants	808.00
01/16/2026	12818	Mid Valley Disposal 3	Utilities	545.41
01/16/2026	12815	Michael Golden	Board Health Ins. Reimb January	239.69
01/16/2026	12812	Kerman C of C	Membership	200.00
01/16/2026	12817	Mid Valley (2)	Dumpster Rental	199.52
01/16/2026	12816	Mid Valley	Utilities: Trash Disposal	115.42
01/16/2026		QuickBooks Payroll Service	Created by Direct Deposit Service on 01/15/2026	1.75
01/20/2026		NCPFA, LOCAL 5260	Union Dues	3,105.00
01/23/2026	E-pay	United States Treasury	Taxes QB Tracking # -912160258	65.32
01/23/2026	E-pay	EDD	698-1613-0 QB Tracking # -913922258	21.84
01/27/2026	12828	Blue Shield of California	Health Insurance W01349881000	23,281.45
01/27/2026	12826	Willdan Financial Services	Development Impact Fee Nexus Study	2,960.00
01/27/2026	12836	PG&E	Utilities	2,019.65
01/27/2026	12831	Comcast Business	Internet & Phone Services	1,692.22
01/27/2026	12829	City of Kerman	Utilities: Water	826.66
01/27/2026	12824	Streamline Software, Inc.	Web Maintenance	738.50
01/27/2026	12825	UNITEDHEALTHCARE INS	Prior Board Member Insurance	597.50
01/27/2026	12837	ROBERT V. JENSEN	Fuel	546.21
01/27/2026	12827	Amazon Capital Services	AVDJPA2DKF1WA	530.44
01/27/2026	12823	Sierra HR Partners, Inc.	HR Consultant	525.00
01/27/2026	12830	Comcast	Internet & Phone Services	410.29
01/27/2026	12832	Fire Specialties	Fire Investigations	330.80
01/27/2026	12834	No Limits Appliance Repair	Station Maintenance	328.29
01/27/2026	12835	ORKIN, LLC	Pest Control Services	203.00
01/27/2026	12838	San Joaquin Valley Air Control Dist.	Permit to Operate Fee	46.00
01/27/2026	12833	Mac's Equipment	Part for Apparatus	4.58
01/28/2026	E-pay	United States Treasury	Taxes QB Tracking # -1042175358	50,226.80
01/28/2026	E-pay	EDD	698-1613-0 QB Tracking # -1042235358	22,476.03
01/28/2026	E-pay	EDD	698-1613-0 QB Tracking # -1082540358	13,750.85
01/29/2026		QuickBooks Payroll Service	Payroll Service on 01/28/2026	249,311.84
01/30/2026		QuickBooks Payroll Service	Created by Payroll Service on 01/29/2026	1,359.78
01/30/2026	E-pay	United States Treasury	Taxes QB Tracking # -516866358	144.42
01/30/2026	E-pay	EDD	698-1613-0 QB Tracking # -516713358	53.19
01/30/2026	E-pay	EDD	698-1613-0 QB Tracking # -516998358	50.72
				<u>999,650.98</u>

**NORTH CENTRAL FIRE PROTECTION DISTRICT
FUND CASH BALANCES**

FUND CASH BALANCES	GENERAL	CAPITAL EQUIPMENT	BUILDING	EMS	SICK LEAVE	RESERVE FUND	RISK CONTINGENCY	TOTAL OF ALL FUNDS
FUND CLASS #	10000	20000	41400	41410	41420	41430	41440	
Beg Balance 1/01/2026	\$ 5,975,073.40	\$ 3,185,900.71	\$435,849.92	\$ 1,412,500.42	\$ 38,288.26	\$ 379,735.57	\$ 132,981.38	\$11,560,329.66
Ending Balance 1/31/2026	\$ 4,471,819.41	\$ 3,186,614.98	\$435,938.50	\$ 1,482,485.65	\$ 38,296.84	\$ 379,820.70	\$ 133,011.19	\$10,127,987.27

**NORTH CENTRAL FIRE PROTECTION DISTRICT
SERVICES, SUPPLIES AND MAINTENANCE
BUDGET - TO - ACTUAL
JULY 2025 - JUNE 2026**

4. C 2

Services, Supplies and Maintenance	Fiscal Year 2025 - 2026 Budget	Activity thru December	January	YTD Total	% of Budget Used	Budget Remaining	% of Budget Remaining
Pension Obligation Bonds	\$ 338,400	\$ 197,387.47	\$ 28,198.21	\$ 225,585.68	66.7%	\$112,814.32	33.3%
Property, Auto & Liability Insurance	232,200	237,147.84	0.00	237,147.84	102.1%	-4,947.84	-2.1%
Personal Protective Equipment	233,500	66,031.02	1,932.12	67,963.14	29.1%	165,536.86	70.9%
Health, Fitness and Safety	18,800	8,273.92	75.02	8,348.94	44.4%	10,451.06	55.6%
Fire Prevention	100,000	75,187.48	2,861.30	78,048.78	78.0%	21,951.22	22.0%
Communications	169,300	111,933.51	11,158.50	123,092.01	72.7%	46,207.99	27.3%
Food	6,000	2,955.98	91.00	3,046.98	50.8%	2,953.02	49.2%
Apparatus Maintenance	450,000	217,153.13	7,437.11	224,590.24	49.9%	225,409.76	50.1%
Apparatus Tools, Equipment & Hose	74,300	35,359.70	2,244.55	37,604.25	50.6%	36,695.75	49.4%
Equipment Maintenance	22,000	13,055.08	100.00	13,155.08	59.8%	8,844.92	40.2%
SCBA Masks & Maintenance	59,100	6,559.30	0.00	6,559.30	11.1%	52,540.70	88.9%
Computers & Office Equipment	162,900	92,621.35	2,975.59	95,596.94	58.7%	67,303.06	41.3%
Facility Maintenance	208,000	71,872.10	12,593.21	84,465.31	40.6%	123,534.69	59.4%
Station Supplies	58,900	25,038.99	3,207.78	28,246.77	48.0%	30,653.23	52.0%
Fuel	137,000	61,251.18	7,202.36	68,453.54	50.0%	68,546.46	50.0%
Utilities	132,000	68,856.96	1,710.16	70,567.12	53.5%	61,432.88	46.5%
Training	117,800	21,590.92	675.00	22,265.92	18.9%	95,534.08	81.1%
Travel Expenses	23,000	9,708.76	1,516.32	11,225.08	48.8%	11,774.92	51.2%
Membership Dues & Subscriptions	18,900	13,545.63	1,220.98	14,766.61	78.1%	4,133.39	21.9%
Professional Services	327,200	219,082.09	20,428.24	239,510.33	73.2%	87,689.67	26.8%
Dispatch Service Contract	198,000	16,560.50	0.00	16,560.50	8.4%	181,439.50	91.6%
Office Supplies and Postage	25,000	9,221.03	2,611.45	11,832.48	47.3%	13,167.52	52.7%
Station 54 Lease	46,600	28,615.38	3,600.00	32,215.38	69.1%	14,384.62	30.9%
FCERA Payment Financing	208,800	208,781.00	0.00	208,781.00	100.0%	19.00	0.0%
Apparatus Financing Payment	49,200	49,160.54	0.00	49,160.54	99.9%	39.46	0.1%
Totals	\$ 3,416,900	\$ 1,866,950.86	\$ 111,838.90	\$ 1,978,789.76	57.9%	\$ 1,438,110.24	42.1%

7th month of fiscal year - average = 58.33%

**NORTH CENTRAL FIRE PROTECTION DISTRICT
WAGES, BENEFITS, POB AND FUND EXPENDITURES
BUDGET - TO - ACTUAL
JULY 2025 - JUNE 2026**

Wages, Benefits and POB	Fiscal Year 2025 - 2026 Budget	Activity thru December	January	YTD Total	% of Budget Used	Budget Remaining	% of Budget Remaining
Current Board Wages and Benefits	\$ 60,700	\$ 29,443.20	\$ 3,257.12	\$ 32,700.32	53.9%	\$ 27,999.68	46.1%
Prior Board Member Benefits	7,200	3,648.00	606.50	4,254.50	59.1%	2,945.50	40.9%
Surviving Spouse Benefits	13,700	6,746.82	9.00	6,755.82	49.3%	6,944.18	50.7%
Employee Wages and Benefits	10,416,600	5,568,795.50	834,498.43	6,403,293.93	61.5%	4,013,306.07	38.5%
Total Wages and Benefits	\$ 10,498,200	\$ 5,608,633.52	\$ 838,371.05	\$ 6,447,004.57	61.4%	\$4,051,195.43	38.6%
Fund Expenditures per Budget							
CDBG Off-Road Water Tender	\$ 350,500	331,704.48	\$ -	\$ 331,704.48	94.6%	\$ 18,795.52	5.4%
Misc Capital Improvement Projects	100,000	0.00	0.00	0.00	0.0%	100,000.00	100.0%
NCFPD Microwave Upgrades	-	284,337.98	0.00	284,337.98	0.0%	-284,337.98	
Apparatus Lease Payments	359,500	280,292.87	0.00	280,292.87	78.0%	79,207.13	22.0%
Preliminary Land Studies	350,000	0.00	0.00	0.00	0.0%	350,000.00	100.0%
Total Fund Expenditures	\$ 1,160,000	\$ 896,335.33	\$ -	\$ 896,335.33	77.3%	\$ 263,664.67	22.7%

**NORTH CENTRAL FIRE PROTECTION DISTRICT
REVENUE AND REIMBURSEMENTS
BUDGET - TO - ACTUAL
JULY 2025 - JUNE 2026**

4. C 3

Revenue	Fiscal Year 2025 - 2026 Budget	Activity thru December	January	YTD Total	% of Budget Received	Budget Remaining	%
Property Taxes	\$ 13,125,300	\$ 6,452,063.99	\$ 666,060.73	\$ 7,118,124.72	54%	\$ 6,007,175.28	46%
Interest (County Investment Pool)	196,300	56,841.04	1,596.88	58,437.92	30%	137,862.08	70%
Fees, Permits, Plan Checks & Cost Recovery	129,400	85,646.73	8,881.00	94,527.73	73%	34,872.27	27%
Ambulance Station Lease	20,900	8,694.00	5,216.40	13,910.40	67%	6,989.60	33%
Tower Rental	33,200	16,590.00	2,765.00	19,355.00	58%	13,845.00	42%
FCC ISA/Training Reimbursement	234,100	34,413.37	92,093.00	126,506.37	54%	107,593.63	46%
Reimbursement for Priority One Calls	14,000	11,209.77	0.00	11,209.77	80%	2,790.23	20%
Miscellaneous Income	65,200	31,726.05	25.00	31,751.05	49%	33,448.95	-51%
Revenue Totals	\$ 13,818,400	\$ 6,697,184.95	\$ 776,638.01	\$ 7,473,822.96	54.09%	\$ 6,344,577.04	45.9%
Reimbursable Items							
SHSGP and OES Grant Reimbursements	\$ 45,000	\$ 19,683.48	\$ -	\$ 19,683.48	44%	\$ 25,316.52	56%
Strike Team Reimbursements	225,000	2,272.45	53,578.25	55,850.70	25%	169,149.30	75%
FEMA AFG Grant Reimbursements	50,900	115,572.43	0.00	115,572.43	227%	-64,672.43	-127%
Reimbursement Totals	\$ 320,900	\$ 137,528.36	\$ 53,578.25	\$ 191,106.61	59.55%	\$ 129,793.39	40%

January 2026

