NORTH CENTRAL FIRE PROTECTION DISTRICT
MEETING AGENDA
November 19, 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.

A. Presentations by Chief Carey

1. Ceremonial Item
2. Recognition of Kevin Milleson – Retirement

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 – September 24, 2026/November 2, 2026

B. Disbursement List: September/October 2026

C. Monthly Financial Reports – September/October 2026

1. Fresno County: Cash Balances – All Funds
2. Budget Variance Report: YTD Expenses Compared to Budget
3. Revenue and Reimbursement Report

D. Resolution 26-09 Disposition of Surplus Items

Recommendation: Board adopt Resolution No. 26-09, declaring the listed items surplus and authorizing District staff to dispose of the property in a manner consistent with State law, this resolution, and the District's best interest.

5. PUBLIC HEARINGS

None

6. ACTION ITEMS

A. 2027 Board Meeting Dates

Recommendation: Board consider and approve the dates and times scheduled for 2027 Board meetings.

B. Review and Potential Adjustment of Board Member Meeting Compensation

Recommendation: Board discuss the potential adjustment to Board member meeting compensation and provide direction to the Chief.

C. Election of Board Chair, Board Vice Chair, and Board Secretary

Recommendation: Board nominate and elect Board Chair, Vice-Chair and Secretary.

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 LABOR NEGOTIATORS
Government Code Section 54957.6
Agency Negotiator: Fire Chief
Employee Organization: North Central Professional Firefighters Association Local 5260

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.

Date: November 16, 2026 /s/ Amanda Souza, Secretary

NORTH CENTRAL FIRE PROTECTION DISTRICT
RESCHEDULED REGULAR MEETING MINUTES
September 23, 2026
4:30 p.m.
15850 W. Kearney Blvd., Kerman, CA 93630

Notice: This meeting was originally set for Thursday, September 24, 2026. Public notice of this rescheduling was posted on September 18, 2026, in accordance with state open meeting laws.

1. OPENING CEREMONIES

A. Call to Order – **4:30 p.m.**

B. Roll Call – **All present**

C. Invocation – **Chief Carey**

D. Flag Salute – **Chief Carey**

2. AGENDA APPROVAL

Motion made by Director Nonini, seconded by Director Golden; Voting Aye: Director Golden, Director Nonini, Director Foglio, Director Souza, Chair Abrahamian.

3. PUBLIC COMMENTS/PRESENTATIONS

A. Introduction of Senior Account Clerk – Phouthone Phetsomphou – **Introduced**

4. CONSENT ITEMS

Motion to approve Consent Items made by Director Nonini, seconded by Director Folio. Voting Aye: Director Golden, Director Nonini, Director Foglio, Director Souza, Chair Abrahamian.

A. Minutes – August 2026

B. Disbursement List – August 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

Motion to approve Resolution No. 26-08 made by Director Golden, seconded by Director Golden; Voting Aye: Director Golden, Director Nonini, Director Foglio, Director Souza, Chair Abrahamian.

A. Resolution No. 26-08 Amendment to Resolution No. 26-05 Related to the Salary Scale

Recommendation: adopt Resolution No. 26-08, amending Resolution No. 26-05 to add the Human Resource Generalist classification to the District's salary scale.

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 LABOR NEGOTIATORS
Government Code Section 54957.6
Agency Negotiator: Fire Chief
Employee Organization: North Central Professional Firefighters Association Local 5260

B. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Government Code Section 54957(b)(1)
Title: Fire Chief

5:10 p.m. Board recessed to Closed Session.

5:34 p.m. Board reconvened from Closed Session.

No Reportable Action.

10. ADJOURNMENT

Motion made by Director Golden, Seconded by Director Nonini, Voting Aye,Director Folio, Director Golden, Director Nonini, Director Souza, Chair Abrahamian

Adjourned 5:35 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

NOTICE OF SPECIAL CALLED MEETING
MINUTES
November 2, 2026
4:30 p.m.
15850 W. Kearney Blvd., Kerman, CA 93630

1. **Call to Order & Roll Call – 4:35 p.m.; All present**

2. **Public Comment on Closed Session Agenda Item(s) - None**

   Under the law, members of the public may address the Board regarding the specific closed session item listed below before the Board convenes into closed session.

3. **Convene into Closed Session**

   4:36 p.m. Board recessed to Closed Session.

   The Board will recess into closed session to discuss the following item(s) authorized by law:

   A. CONFERENCE WITH LABOR NEGOTIATORS
   Government Code Section 54957.6
   Agency Negotiator: Fire Chief
   Employee Organization: North Central Professional Firefighters Association Local 5260

   B. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
   Government Code Section 54956.9(d)(2)
   Number of Potential Cases: 1 Case

   C. PUBLIC EMPLOYEE PERFORMANCE EVALUATION Government Code Section 54956.9(d)(2) Title: Fire Chief

4. **Reconvene to Open Session & Report Out**

   The Board will reconvene in open session to report any reportable action taken during the closed session as required by law.

5:45 p.m. Board reconvened from Closed Session.

No Reportable Action.

5. Adjournment

Motion made by Director Nonini, Seconded by Director Foglio, Voting Aye, Director Folio, Director Golden, Director Nonini, Director Souza, Chair Abrahamian

Adjourned 5:46 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 Disbursements
September 1, 2026 - September 30, 2026

Date	Num	Name	Memo	Amount
09/01/2026		QuickBooks Payroll Service	08/31/2026	185.94
09/01/2026		QuickBooks Payroll Service	08/31/2026	1.75
09/02/2026		NCPFA, LOCAL 5260	Union Dues	2,932.50
09/03/2026	13838	Cook's, Inc.	Radio Maintenance	2,456.13
09/03/2026	13839	CSFA	Membership	5,695.00
09/03/2026	13840	CSG Consultants, Inc	Plan Consultants	600.00
09/03/2026	13841	Failsafe Testing, LLC	Ladder Testing & Maintenance	4,857.40
09/03/2026	13842	Fire Apparatus Solutions	Apparatus Repairs	8,035.78
09/03/2026	13843	Fire Safety Solutions Inc.	County Plan Reviews	2,112.50
09/03/2026	13844	John Hancock USA	Plan Contribution - 457	8,776.49
09/03/2026	13845	Board Member	Board Health Ins. Reimb. September	980.13
09/03/2026	13846	Mayson Ace Hardware	Station Maintenance	37.43
09/03/2026	13847	Board Member	Board Health Ins. Reimb September	1,030.17
09/03/2026	13848	Board Member	Board Health Ins. Reimb September	239.69
09/03/2026	13849	Mid Valley Disposal 3	Utilities	583.69
09/03/2026	13850	Raul Herrera	Polygraph Services	250.00
09/03/2026	13851	Robert V. Jensen	Fuel	4,872.58
09/03/2026	13852	Board Member	Board Health Ins. Reimb. September	980.13
09/03/2026	13853	Sebastian	Phone & Long Distance Service	54.35
09/03/2026	13854	Sierra Lock	Station Locks and Security	1,995.81
09/03/2026	13855	Slumberger	Station Supplies & Maintenance	107.88
09/03/2026	13856	U.S. Bank PARS	Pension Plan Contributions	62,367.75
09/03/2026	13857	Valley Farm Supply, Inc.	Station Supplies, Station Maintenance, Apparatus	149.39
09/03/2026	13858	Verizon	Toughbooks Data Plan	646.17
09/03/2026	13859	Verizon Wireless	Cell Phone - Operations	17.95
09/03/2026	13860	Vestis	Linen Service	453.38
09/11/2026	13861	Employee	Final Paycheck	1,792.05
09/11/2026	13862	Employee	Final Paycheck	159.96
09/11/2026	13865	Pao Yang	Plan Review Deposit Refund	239.00
09/14/2026	13863	Employee	Final Paycheck	690.76
09/14/2026	13864	Employee	Final Paycheck	894.18
09/14/2026	E-pay	United States Treasury	Taxes QB Tracking # -343455474	49,887.13
09/14/2026	E-pay	EDD	698-1613-0 QB Tracking # -343479474	22,487.40
09/14/2026	E-pay	United States Treasury	Taxes QB Tracking # -343507474	519.45
09/14/2026	E-pay	United States Treasury	Taxes QB Tracking # -309637474	95.92
09/14/2026	E-pay	EDD	698-1613-0 QB Tracking # -343599474	66.85
09/14/2026	E-pay	EDD	698-1613-0 QB Tracking # -309646474	42.11
09/14/2026		QuickBooks Payroll Service	09/11/2026	249,636.41
09/15/2026	13866	Baker Manock & Jensen	Legal Service	341.00
09/15/2026	13867	Bauer Compressors, Inc.	SCBA Repair	73.43
09/15/2026	13868	Cheryl Carlson	Financial Consulting	5,036.25
09/15/2026	13869	City of Fresno - Utilities	Utilities: Water	94.32
09/15/2026	13870	County of Fresno - POB	POB Payment	25,021.22
09/15/2026	13871	Department of Justice	Finger Prints	49.00
09/15/2026	13872	EDD	Payroll Tax Liability	406.42
09/15/2026	13873	Gill Chevrolet	Vehicle Maintenance	98.03
09/15/2026	13874	John Nipp	Station 54 Rent	3,600.00
09/15/2026	13875	Liebert Cassidy Whitmore	Legal Services	150.00
09/15/2026	13876	Mid Valley	Utilities: Trash Disposal	119.06
09/15/2026	13877	Orkin, LLC	Pest Control Services	163.00
09/15/2026	13878	PG&E	Utilities	2,995.33
09/15/2026	13879	Republic	Utilities - Trash Disposal	160.12
09/15/2026	13880	Selman & Company LLC	Group Life Insurance September	144.68
09/15/2026	13881	Sierra Data Management & Storage Inc.	Storage of Scanned Documents	106.79
09/15/2026	13882	U.S. Bank Voyager Fleet Systems	Voyager Card Fuel Purchases	5,409.22
09/18/2026	13883	Employee	Final Paycheck	878.32
09/18/2026	13884	Employee	Final Paycheck	3,715.35

North Central Fire Protection District Disbursements
September 1, 2026 - September 30, 2026

Date	Num	Name	Memo	Amount
09/18/2026	13885	Amazon Capital Services	AVDJPA2DKF1WA	2,460.03
09/18/2026	13886	AT&T	Phone & Long Distance Service	56.97
09/18/2026	13887	Auto Envy Inc.	Apparatus Maintenance	224.57
09/18/2026	13888	California State Disbursement Unit	Child Support	436.50
09/18/2026	13889	Employee	Paycheck	2,665.63
09/18/2026	13890	City of Kerman	Utilities: Water	742.58
09/18/2026	13891	Comcast Business	Internet & Phone Services	1,706.27
09/18/2026	13892	Fire Apparatus Solutions	Apparatus Repairs	11,744.19
09/18/2026	13893	Fire Specialties	Fire Investigations	353.20
09/18/2026	13894	Hartford	019886580001	4,539.36
09/18/2026	13895	John Hancock USA	Plan Contribution - 457	4,205.35
09/18/2026	13896	Mac's Equipment	Part for Apparatus	12.38
09/18/2026	13897	Mid Valley	Utilities: Trash Disposal	196.52
09/18/2026	13898	Orkin, LLC	Pest Control Services	71.00
09/18/2026	13899	Robert V. Jensen	Fuel	3,327.15
09/18/2026	13900	San Joaquin Valley Air Control Dist.	Permit to Operate Fee	168.00
09/18/2026	13901	Sierra HR Partners, Inc.	HR Consultant	125.00
09/18/2026	13902	Slumberger	Station Supplies & Maintenance	701.98
09/18/2026	13903	U.S. Bank Cal-Card	Credit Card Payment	8,439.75
09/18/2026	13904	U.S. Bank PARS	Pension Plan Contributions	61,858.09
09/18/2026	13905	Valvoline INC	Vehicle Maintenance	257.94
09/21/2026	E-pay	United States Treasury	Taxes QB Tracking # -54774474	516.42
09/21/2026	E-pay	EDD	698-1613-0 QB Tracking # -54917474	354.16
09/22/2026		QuickBooks Payroll Service	09/21/2026	1.75
09/23/2026		NCPFA, LOCAL 5260	Union Dues	2,932.50
09/24/2026	13906	AT&T Mobility	Phone & Long Distance Service	3,159.59
09/24/2026	13907	Barrios Site Services, Inc.	Portable Restroom Service	100.00
09/24/2026	13908	Beary Good Heating and Cooling LLC	Station Maintenance	1,523.35
09/24/2026	13909	Biola CSD	Utilities: Water	544.24
09/24/2026	13910	Blue Shield of California	Benefits	25,378.37
09/24/2026	13911	CivicPlus, LLC	Web Maintenance	738.50
09/24/2026	13912	Comcast	Internet & Phone Services	410.29
09/24/2026	13913	CSG Consultants, Inc	Plan Consultants	5,420.00
09/24/2026	13914	Donnoe & Associates, Inc.	Recruitment services	660.00
09/24/2026	13915	ESRI Inc.	ArcGIS Network Analyst	4,200.00
09/24/2026	13916	FAIRA	Auto & Liability insurance	229,649.00
09/24/2026	13917	Kaiser Foundation Health Plan, INC	2026 Insurance Consolidated Billing	21,131.42
09/24/2026	13918	Lexipol LLC	Fire Policy Manual & Procedures 22-23	11,332.96
09/24/2026	13919	Mac's Equipment	Part for Apparatus	70.89
09/24/2026	13920	Mayson Ace Hardware	Station Maintenance	221.82
09/24/2026	13921	Nimbus Bright Online	Social Media Agreement	550.00
09/24/2026	13922	Orkin, LLC	Pest Control Services	61.00
09/24/2026	13923	Peraton Inc.	ImgTrnd Maint Year 2	1,103.00
09/24/2026	13924	PG&E	Utilities	3,839.63
09/24/2026	13925	Real-Time, Inc.	Computer Support/Maintenance	2,119.50
09/24/2026	13926	ULine	Station Supplies	398.02
09/24/2026	13927	United Health Care Ins.	Prior Board Member Insurance	690.00
09/29/2026		QuickBooks Payroll Service	09/28/2026	246,706.96
09/30/2026	E-pay	United States Treasury	Taxes QB Tracking # 418409526	44,590.64
09/30/2026	E-pay	EDD	698-1613-0 QB Tracking # 418246526	20,486.91
09/30/2026	E-pay	United States Treasury	Taxes QB Tracking # 419528526	57.40
			Total	**1,218,733.53**

North Central Fire Protection District
Disbursements
October 1, 2026 - October 31, 2026

Date	Num	Name	Memo	Amount
10/01/2026		QuickBooks Payroll Service	09/30/2026	346.30
10/06/2026	13928	AllStar Fire Equipment, Inc.	Apparatus Equipment	982.46
10/06/2026	13929	Beary Good Heating and Cooling LLC	HVAC Repair Station 55	1062.50
10/06/2026	13930	California State Disbursement Unit	Child Support	436.50
10/06/2026	13931	Cheryl Carlson	Financial Consulting	3421.25
10/06/2026	13932	Cook's, Inc.	Radio Maintenance	1697.41
10/06/2026	13933	CSG Consultants, Inc	Plan Consultants	1575.50
10/06/2026	13934	Faustino Lopez	Lawn & Garden Service	1000.00
10/06/2026	13935	ImageTrend Inc.	Computer Software	22135.59
10/06/2026	13936	Iron Cross Tractor Services LLC	Weed Abatement Services	5925.00
10/06/2026	13937	John Hancock USA	Plan Contribution - 457	8021.62
10/06/2026	13938	Board Member	Board Health Ins. Reimb. October	980.13
10/06/2026	13939	Metro Uniform	Employee Uniforms	457.20
10/06/2026	13940	Board Member	Board Health Ins. Reimb October	1030.17
10/06/2026	13941	Board Member	Board Health Ins. Reimb October	239.69
10/06/2026	13942	Orkin, LLC	Pest Control Services	155.00
10/06/2026	13943	Overhead Door, Inc.	Repair - Station Rollup Door	994.13
10/06/2026	13944	PG&E	Utilities	2658.95
10/06/2026	13945	Primo Brands	Station Water	593.64
10/06/2026	13946	Pye-Barker Fire & Safety	Station Maintenance	1919.95
10/06/2026	13947	Employee	Travel and Expense Reimbursement	514.44
10/06/2026	13948	Robert V. Jensen	Fuel	2959.44
10/06/2026	13949	Board Member	Board Health Ins. Reimb. October	980.13
10/06/2026	13950	Slumberger	Station Supplies & Maintenance	407.95
10/06/2026	13951	Standard Insurance Company	Life & LTD Insurance	1885.00
10/06/2026	13952	U.S. Bank PARS	Pension Plan Contributions	62257.93
10/06/2026	13953	Verizon	Toughbooks Data Plan	646.17
10/06/2026	13954	Verizon Wireless	Cell Phone - Operations	18.70
10/06/2026	13955	Vestis	Linen Service	2979.76
10/06/2026	13956	Wally's Tire & Wheel	Apparatus Maint. & Repair	28.00
10/07/2026		QuickBooks Payroll Service	10/06/2026	1.75
10/08/2026		NCPFA, LOCAL 5260	Union Dues	2817.50
10/13/2026	E-pay	United States Treasury	Taxes QB Tracking # -793423770	49276.23
10/13/2026	E-pay	EDD	698-1613-0 QB Tracking # -793457770	22719.95
10/14/2026		QuickBooks Payroll Service	10/13/2026	253420.98
10/15/2026	13957	Baker Manock & Jensen	Legal Service	8875.92
10/15/2026	13958	California State Disbursement Unit	Child Support	436.50
10/15/2026	13959	California Surveying & Drafting Supply	Tech Hardware	348.72
10/15/2026	13960	City of Fresno - Utilities	Utilities: Water	98.64
10/15/2026	13961	Cook's, Inc.	Radio Maintenance	424.01
10/15/2026	13962	Department of Justice	Finger Prints	49.00
10/15/2026	13963	Fire Apparatus Solutions	Apparatus Repairs	5136.97
10/15/2026	13964	Fire Specialties	Fire Investigations	466.88
10/15/2026	13965	Fire System Solutions Inc.	Station Maintenance	125.00
10/15/2026	13966	Governmentjobs.com, Inc.	eSOPH Subscription	997.00
10/15/2026	13967	Guardian	Dental & Vision Insurance - October	3585.43
10/15/2026	13968	Hartford	019886580001	2372.78
10/15/2026	13969	John Hancock USA	Plan Contribution - 457	3914.44
10/15/2026	13970	Kaiser Foundation Health Plan, INC	2026 Insurance Consolidated Billing ID: 3419354170	20630.10
10/15/2026	13971	Metro Uniform	Employee Uniforms	456.61
10/15/2026	13972	Mid Valley Disposal 3	Utilities	578.29
10/15/2026	13973	Orkin, LLC	Pest Control Services	71.00
10/15/2026	13974	PG&E	Utilities	31082.02
10/15/2026	13975	Real-Time, Inc.	Computer Support/Maintenance	2640.50
10/15/2026	13976	Republic	Utilities - Trash Disposal	135.70
10/15/2026	13977	Employee	Travel and Expense Reimbursement	0.50
10/15/2026	13978	Robert V. Jensen	Fuel	2461.68
10/15/2026	13979	Selman & Company LLC	Group Life Insurance October	165.47

North Central Fire Protection District
Disbursements
October 1, 2026 - October 31, 2026

Date	Num	Name	Memo	Amount
10/15/2026	13980	Simple Therapy, Inc	Health Insurance October	112.48
10/15/2026	13981	Ubeo West, LLC	Maintenance	7.26
10/16/2026		QuickBooks Payroll Service	10/15/2026	1.75
10/19/2026		NCPFA, LOCAL 5260	Union Dues	2760.00
10/21/2026	E-pay	EDD	698-1613-0 QB Tracking # 209321230	471.03
10/23/2026	13982	AllStar Fire Equipment, Inc.	Apparatus Equipment	2288.48
10/23/2026	13983	Amazon Capital Services	AVDJPA2DKF1WA	1524.82
10/23/2026	13984	AT&T Mobility	Phone & Long Distance Service	2963.11
10/23/2026	13985	Auto Envy Inc.	Apparatus Maintenance	299.30
10/23/2026	13986	Barrios Site Services, Inc.	Portable Restroom Service	100.00
10/23/2026	13987	Beary Good Heating and Cooling LLC	Station Maintenance	2466.41
10/23/2026	13988	Biola CSD	Utilities: Water	533.89
10/23/2026	13989	City of Kerman	Utilities: Water	764.34
10/23/2026	13990	Comcast	Internet & Phone Services	410.29
10/23/2026	13991	Comcast Business	Internet & Phone Services	1708.65
10/23/2026	13992	Cook's, Inc.	Radio Maintenance	1849.08
10/23/2026	13993	CSG Consultants, Inc	Plan Consultants	1800.00
10/23/2026	13994	Fire Apparatus Solutions	Apparatus Repairs	10445.82
10/23/2026	13995	Fire Specialties	Fire Investigations	1248.40
10/23/2026	13996	Employee	Travel Advance	297.00
10/23/2026	13997	Mac's Equipment	Part for Apparatus	437.51
10/23/2026	13998	Metro Uniform	Employee Uniforms	6138.56
10/23/2026	13999	Mid Valley	Utilities: Trash Disposal	116.18
10/23/2026	14000	Mid Valley (2)	Dumpster Rental	196.52
10/23/2026	14001	Occupational Health Centers	Health/Wellness	150.00
10/23/2026	14002	ODP Business Solutions	Office Supplies	720.88
10/23/2026	14003	Orkin, LLC	Pest Control Services	71.00
10/23/2026	14004	PG&E	Utilities	3537.79
10/23/2026	14005	Robert V. Jensen	Fuel	6130.02
10/23/2026	14006	Sebastian	Phone & Long Distance Service	54.50
10/23/2026	14007	Sierra Data Management & Storage Inc.	Storage of Scanned Documents	106.79
10/23/2026	14008	Sierra HR Partners, Inc.	HR Consultant	393.00
10/23/2026	14009	Spatial Networks, Inc.	User Licenses	6600.00
10/23/2026	14010	Target Solutions Learning LLC	Vector LMS - Annual	1716.54
10/23/2026	14011	U.S. Bank Cal-Card	Credit Card Payment	13671.46
10/23/2026	14012	U.S. Bank PARS	Pension Plan Contributions	62123.14
10/23/2026	14013	U.S. Bank Voyager Fleet Systems	Voyager Card Fuel Purchases	6886.80
10/23/2026	14014	Valley Farm Supply, Inc.	Station Supplies, Station Maintenance, Apparatus	136.79
10/23/2026	14015	Valvoline INC	Vehicle Maintenance	215.11
10/23/2026	14016	Guardian	Dental & Vision Insurance - November	3187.37
10/23/2026	14017	Igoe Administrative Services	Cobra Monthly Billing Service	75.00
10/28/2026	E-pay	United States Treasury	Taxes QB Tracking # 850590230	41460.86
10/28/2026	E-pay	EDD	698-1613-0 QB Tracking # 850388230	19523.75
10/29/2026		QuickBooks Payroll Service	10/28/2026	243769.09
			Total	**$ 991,070.85**

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 9/01/2026	$ 3,842,675.51	$ 3,382,910.11	$555,909.66	$ 766,820.36	$ 38,969.06	$ 386,487.68	$ 135,345.94	$ 9,109,118.32
Ending Balance 9/30/2026	$ 2,812,135.43	$ 3,410,916.15	$560,120.47	$ 784,531.22	$ 39,303.39	$ 389,803.52	$ 136,507.13	$ 8,133,317.31

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 10/01/2026	$ 2,812,135.43	$ 3,410,916.15	$560,120.47	$ 784,531.22	$ 39,303.39	$ 389,803.52	$ 136,507.13	$ 8,133,317.31
Ending Balance 10/31/2026	$ 1,742,022.04	$ 3,411,682.15	$560,246.34	$ 788,083.10	$ 39,312.21	$ 389,891.03	$ 136,537.78	$ 7,067,774.65

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

Services, Supplies and Maintenance	Fiscal Year 2026 - 2027 Budget	Activity thru August	September	YTD Total	% of Budget Used	Budget Remaining	% of Budget Remaining
Pension Obligation Bonds	$ 300,300	$ 50,042.44	$ 25,021.22	$ 75,063.66	25.0%	$225,236.34	75.0%
Property, Auto & Liability Insurance	307,900	0.00	229,649.00	229,649.00	74.6%	78,251.00	25.4%
Personal Protective Equipment	140,000	11,594.29	26,053.93	37,648.22	26.9%	102,351.78	73.1%
Health, Fitness and Safety	27,000	0.00	0.00	0.00	0.0%	27,000.00	100.0%
Fire Prevention	78,000	6,989.74	11,384.41	18,374.15	23.6%	59,625.85	76.4%
Communications	169,900	20,404.98	10,022.84	30,427.82	17.9%	139,472.18	82.1%
Food	6,000	868.00	690.00	1,558.00	26.0%	4,442.00	74.0%
Apparatus Maintenance	435,000	68,018.42	28,790.15	96,808.57	22.3%	338,191.43	77.7%
Apparatus Tools, Equipment & Hose	73,700	15,384.16	322.10	15,706.26	21.3%	57,993.74	78.7%
Equipment Maintenance	15,800	4,359.64	73.43	4,433.07	28.1%	11,366.93	71.9%
SCBA Masks & Maintenance	58,200	5,682.80	431.23	6,114.03	10.5%	52,085.97	89.5%
Computers & Office Equipment	142,900	9,265.09	36,466.94	45,732.03	32.0%	97,167.97	68.0%
Facility Maintenance	197,000	13,238.04	10,034.40	23,272.44	11.8%	173,727.56	88.2%
Station Supplies	51,000	11,607.72	6,464.39	18,072.11	35.4%	32,927.89	64.6%
Fuel	185,000	27,183.43	20,287.51	47,470.94	25.7%	137,529.06	74.3%
Utilities	146,000	17,500.31	39,476.36	56,976.67	39.0%	89,023.33	61.0%
Training	106,100	905.35	6,138.56	7,043.91	6.6%	99,056.09	93.4%
Travel Expenses	29,500	464.80	3,284.07	3,748.87	12.7%	25,751.13	87.3%
Membership Dues & Subscriptions	20,400	1,903.87	6,682.49	8,586.36	42.1%	11,813.64	57.9%
Professional Services	317,400	39,887.34	36,156.33	76,043.67	24.0%	241,356.33	76.0%
Dispatch Service Contract	190,000	0.00	0.00	0.00	0.0%	190,000.00	100.0%
Office Supplies and Postage	29,700	1,475.15	971.47	2,446.62	8.2%	27,253.38	91.8%
Station 54 Lease	46,700	7,200.00	3,600.00	10,800.00	23.1%	35,900.00	76.9%
Totals	**$ 3,073,500**	**$ 313,975.57**	**$ 502,000.83**	**$ 815,976.40**	**26.5%**	**$ 2,257,523.60**	**73.5%**

3rd month of fiscal year average = 25.00%

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

Wages, Benefits and POB	Fiscal Year 2025 - 2026 Budget	Activity Thru August	September	YTD Total	% of Budget Used	Budget Remaining	% of Budget Remaining
Current Board Wages and Benefits	$ 60,500	$ 7,210.24	$ 3,605.12	$ 10,815.36	17.9%	$ 49,684.64	82.1%
Prior Board Member Benefits	7,500	1,380.00	690.00	2,070.00	27.6%	5,430.00	72.4%
Surviving Spouse Benefits	10,200	2,247.56	1,123.78	3,371.34	33.1%	6,828.66	66.9%
Employee Wages and Benefits	11,333,900	2,318,180.87	787,238.34	3,105,419.21	27.4%	8,228,480.79	72.6%
Total Wages and Benefits	$ 11,412,100	$ 2,329,018.67	$ 792,657.24	$ 3,121,675.91	27.4%	$8,290,424.09	72.6%
Fund Expenditures per Budget							
NCFPD Microwave Upgrades	$ 50,000	0.00	$ -	0.00	0.0%	$ 50,000.00	100.0%
Misc Capital Improvement Projects	100,000	0.00	$ -	0.00	0.0%	100,000.00	100.0%
NCFPD Radio Upgrades	660,000	151,963.37	$ -	151,963.37	0.0%	508,036.63	
Apparatus Lease Payments	359,500	179,724.24	$ -	179,724.24	50.0%	179,775.76	50.0%
Preliminary Land Studies	350,000	0.00	$ -	0.00	0.0%	350,000.00	100.0%
Vehicle Acquistions	440,000	0.00	$ -	0.00	0.0%	440,000.00	100.0%
Total Fund Expenditures	$ 1,959,500	$ 331,687.61	$ -	$ 331,687.61	16.9%	$ 1,627,812.39	83.1%

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

Services, Supplies and Maintenance	Fiscal Year 2026 - 2027 Budget	Activity thru September	October	YTD Total	% of Budget Used	Budget Remaining	% of Budget Remaining
Pension Obligation Bonds	$ 300,300	$ 75,063.66	$ -	$ 75,063.66	25.0%	$225,236.34	75.0%
Property, Auto & Liability Insurance	307,900	229,649.00	0.00	229,649.00	74.6%	78,251.00	25.4%
Personal Protective Equipment	140,000	37,648.22	28,104.36	65,752.58	47.0%	74,247.42	53.0%
Health, Fitness and Safety	27,000	0.00	354.14	354.14	1.3%	26,645.86	98.7%
Fire Prevention	78,000	18,374.15	2,434.27	20,808.42	26.7%	57,191.58	73.3%
Communications	169,900	30,427.82	17,254.57	47,682.39	28.1%	122,217.61	71.9%
Food	6,000	1,558.00	871.25	2,429.25	40.5%	3,570.75	59.5%
Apparatus Maintenance	435,000	96,808.57	20,615.22	117,423.79	27.0%	317,576.21	73.0%
Apparatus Tools, Equipment & Hose	73,700	15,706.26	183.35	15,889.61	21.6%	57,810.39	78.4%
Equipment Maintenance	15,800	4,433.07	402.50	4,835.57	30.6%	10,964.43	69.4%
SCBA Masks & Maintenance	58,200	6,114.03	37.27	6,151.30	10.6%	52,048.70	89.4%
Computers & Office Equipment	142,900	45,732.03	28,603.27	74,335.30	52.0%	68,564.70	48.0%
Facility Maintenance	197,000	23,272.44	14,734.37	38,006.81	19.3%	158,993.19	80.7%
Station Supplies	51,000	18,072.11	5,994.13	24,066.24	47.2%	26,933.76	52.8%
Fuel	185,000	47,470.94	27,348.10	74,819.04	40.4%	110,180.96	59.6%
Utilities	146,000	56,976.67	7,592.96	64,569.63	44.2%	81,430.37	55.8%
Training	106,100	7,043.91	3,204.01	10,247.92	9.7%	95,852.08	90.3%
Travel Expenses	29,500	3,748.87	8,506.97	12,255.84	41.5%	17,244.16	58.5%
Membership Dues & Subscriptions	20,400	2,592.36	0.00	2,592.36	12.7%	17,807.64	87.3%
Professional Services	317,400	76,043.67	9,407.02	85,450.69	26.9%	231,949.31	73.1%
Dispatch Service Contract	190,000	0.00	0.00	0.00	0.0%	190,000.00	100.0%
Office Supplies and Postage	29,700	2,446.62	1,628.31	4,074.93	13.7%	25,625.07	86.3%
Station 54 Lease	46,700	10,800.00	10,208.72	21,008.72	45.0%	25,691.28	55.0%
Totals	$ 3,073,500	$ 809,982.40	$ 187,484.79	$ 997,467.19	32.5%	$ 2,076,032.81	67.5%

4th month of fiscal year average = 33.33%

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

Wages, Benefits and POB	Fiscal Year 2025 - 2026 Budget	Activity Thru September	October	YTD Total	% of Budget Used	Budget Remaining	% of Budget Remaining
Current Board Wages and Benefits	$ 60,500	$ 10,815.36	$ 3,605.12	$ 14,420.48	23.8%	$ 46,079.52	76.2%
Prior Board Member Benefits	7,500	2,070.00	690.00	2,760.00	36.8%	4,740.00	63.2%
Surviving Spouse Benefits	10,200	3,371.34	1,123.78	4,495.12	44.1%	5,704.88	55.9%
Employee Wages and Benefits	11,333,900	3,105,419.21	833,329.06	3,938,748.28	34.8%	7,395,151.73	65.2%
Total Wages and Benefits	$ 11,412,100	$ 3,121,675.91	$ 838,747.97	$ 3,960,423.88	34.7%	$7,451,676.13	65.3%
Fund Expenditures per Budget							
NCFPD Microwave Upgrades	$ 50,000	0.00	$ -	0.00	0.0%	$ 50,000.00	100.0%
Misc Capital Improvement Projects	100,000	0.00	$ -	0.00	0.0%	100,000.00	100.0%
NCFPD Radio Upgrades	660,000	151,963.37	$ -	151,963.37	0.0%	508,036.63	
Apparatus Lease Payments	359,500	179,724.24	$ -	179,724.24	50.0%	179,775.76	50.0%
Preliminary Land Studies	350,000	0.00	$ -	0.00	0.0%	350,000.00	100.0%
Vehicle Acquistions	440,000	0.00	$ -	0.00	0.0%	440,000.00	100.0%
Total Fund Expenditures	$ 1,959,500	$ 331,687.61	$ -	$ 331,687.61	16.9%	$ 1,627,812.39	83.1%

NORTH CENTRAL FIRE PROTECTION DISTRICT
REVENUE AND REIMBURSEMENTS
BUDGET - TO - ACTUAL
JULY 2026 - SEPTEMBER 2026

Revenue	Fiscal Year 2026 - 2027 Budget	Activity thru August	September	YTD Total	% of Budget Received	Budget Remaining	%
Property Taxes	$ 13,775,000	$ 68,696.97	$ 21,799.38	$ 90,496.35	1%	$ 13,684,503.65	99%
Interest (County Investment Pool)	170,800	65,201.12	75.90	65,277.02	38%	105,522.98	62%
Fees, Permits, Plan Checks & Cost Recovery	139,000	15,054.68	6,943.85	21,998.53	16%	117,001.47	84%
Ambulance Station Lease	20,900	3,005.32	3,949.88	6,955.20	33%	13,944.80	67%
Tower Rental	33,400	2,789.50	2,789.50	5,579.00	17%	27,821.00	83%
FCC ISA/Training Reimbursement	253,500	21,987.30	0.00	21,987.30	9%	231,512.70	91%
Reimbursement for Priority One Calls	18,000	68.40	0.00	68.40	0%	17,931.60	100%
Miscellaneous Income	6,500	1,909.56	787.19	2,696.75	41%	3,803.25	59%
Revenue Totals	$ 14,417,100	$ 178,712.85	$ 36,345.70	$ 215,058.55	1.49%	$ 14,202,041.45	98.5%
Reimburseable Items							
SHSGP and OES Grant Reimbursements	$ 45,000	$ -	$ -	$ -	0%	$ 45,000.00	100%
Strike Team Reimbursements	225,000	2,097.54	2,722.24	4,819.78	2%	220,180.22	98%
FEMA AFG Grant Reimbursements	50,900	-	0.00	0.00	0%	50,900.00	100%
Reimbursement Totals	$ 320,900	$ 2,097.54	$ 2,722.24	$ 4,819.78	1.50%	$ 316,080.22	98%

NORTH CENTRAL FIRE PROTECTION DISTRICT
REVENUE AND REIMBURSEMENTS
BUDGET - TO - ACTUAL
JULY 2026 - OCTOBER 2026

Revenue	Fiscal Year 2026 - 2027 Budget	Activity thru September	October	YTD Total	% of Budget Received	Budget Remaining	%
Property Taxes	$ 13,775,000	$ 61,499.78	$ 48,379.27	$ 109,879.05	1%	$ 13,665,120.95	99%
Interest (County Investment Pool)	170,800	58,340.52	2,041.21	60,381.73	35%	110,418.27	65%
Fees, Permits, Plan Checks & Cost Recovery	139,000	21,998.53	7,514.65	29,513.18	21%	109,486.82	79%
Ambulance Station Lease	20,900	6,955.20	1,738.80	8,694.00	42%	12,206.00	58%
Tower Rental	33,400	5,579.00	2,789.50	8,368.50	25%	25,031.50	75%
FCC ISA/Training Reimbursement	253,500	21,987.30	0.00	21,987.30	9%	231,512.70	91%
Reimbursement for Priority One Calls	18,000	68.40	0.00	68.40	0%	17,931.60	100%
Miscellaneous Income	6,500	2,696.75	42,924.38	45,621.13	702%	-39,121.13	-602%
Revenue Totals	$ 14,417,100	$ 179,125.48	$ 105,387.81	$ 284,513.29	1.97%	$ 14,132,586.71	98.0%
Reimburseable Items							
SHSGP and OES Grant Reimbursements	$ 45,000	$ -	$ -	$ -	0%	$ 45,000.00	100%
Strike Team Reimbursements	225,000	4,819.78	0.00	4,819.78	2%	220,180.22	98%
FEMA AFG Grant Reimbursements	50,900	-	0.00	0.00	0%	50,900.00	100%
Reimbursement Totals	$ 320,900	$ 4,819.78	$ -	$ 4,819.78	1.50%	$ 316,080.22	98%

NORTH CENTRAL FIRE PROTECTION DISTRICT
Board of Directors: Ken Abrahamian • Michael Golden
Michael Foglio • Rusty Nonini • Amanda Souza
Fire Chief: Kevin Carey

Fire Headquarters
15850 W. Kearney Boulevard
Kerman, California 93630-9335
(559) 275-5531 • FAX (559) 846-3788
www.northcentralfire.org

MEMORANDUM

TO: North Central Board of Directors

FROM: Marci Reyes, General Manager

DATE: November 19, 2026

SUBJECT: Resolution 26-09 Authorizing the Disposition of Excess Property

---

District staff has identified surplus items for sale, donation, or disposal.

Resolution No. 26-09 designates certain items as surplus and authorizes District staff to dispose of them.

The list of surplus property is listed as Exhibit A of the resolution.

Recommended Action:

Board adopt Resolution No. 26-09, declaring the listed items surplus and authorizing District staff to dispose of the property in a manner consistent with State law, this resolution, and the District's best interest.

RESOLUTION NO. 26-09

A RESOLUTION OF THE BOARD OF DIRECTORS OF NORTH CENTRAL FIRE PROTECTION DISTRICT AUTHORIZING THE DISPOSITION OF EXCESS PROPERTY

WHEREAS, the North Central Fire Protection District (the "District"), a California fire protection district, owns the excess property described in Exhibit A; and

WHEREAS, Health and Safety Code section 13861 governs fire protection Districts disposal of assets and states that "A district shall have and may exercise all rights and powers, expressed or implied, necessary to carry out the district's purposes," including the power to "acquire any property" and to "dispose of the property for the benefit of the district; and

WHEREAS, the excess property is not needed for any purposes of the District; and

WHEREAS, the District desires to sell, donate, or dispose of the property and retain any revenues from such sale in the District's General Fund; and

WHEREAS, the District's Board delegates to its staff any reasonable means of selling, donating, or disposing of such property.

NOW, THEREFORE, BE IT RESOLVED by the North Central Fire Protection District Board of Directors:

1. Declares the excess property described in Exhibit A no longer needed for the purposes of the District.

2. Releases all District's rights, title, and interest in the property.

3. Authorizes District staff to dispose of the property in a manner consistent with State law, this resolution, and in the District's best interest.

PASSED and ADOPTED at a regular meeting of the Board of Directors of the North Central Fire Protection District, held this 19th day of November 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

[Attestation on separate page.]

The foregoing resolution is hereby approved.

Board Chair

_____
Ken Abrahamian

ATTEST:

_____
Amanda Souza
Board Secretary

Exhibit A

Resolution 26-09

Quantity	**Item**
1	2019 Chevrolet Tahoe VIN: 1GNSKFEC3KR174224 Asset #: 3001
1	2019 Chevrolet Tahoe VIN: 4S7CT2D97JC083238 Asset #: 3002

NORTH CENTRAL FIRE PROTECTION DISTRICT
Board of Directors: Ken Abrahamian • Michael Foglio
Michael Golden • Rusty Nonini • Amanda Souza
Fire Chief: Kevin Carey

Fire Headquarters
15850 W. Kearney Boulevard
Kerman, California 93630-9335
(559) 878-4550 • FAX (559) 846-3788
www.northcentralfire.org

TO: North Central Board of Directors

FROM: Marci Reyes, General Manager

DATE: November 19, 2026

SUBJECT: 2027 Board Meeting Dates

The tentative dates for the 2027 regular Board meetings are listed below.

All meetings are scheduled for the fourth Thursday of each month at 4:30 p.m., except for the meetings in November and December, which will be held on the third Thursday of their respective months.

Please review the list for any possible conflicts with your schedules.

January 28, 2027	July 22, 2027
February 25, 2027	August 26, 2027
March 25, 2027	September 23, 2027
April 22, 2027	October 28, 2027
May 27, 2027	November 18, 2027
June 24, 2027	December 16, 2027

Recommended Action: Board consider and approve the dates and times scheduled for 2027 Board meetings.

NORTH CENTRAL FIRE PROTECTION DISTRICT
Board of Directors: Ken Abrahamian • Michael Golden
Michael Foglio • Rusty Nonini • Amanda Souza
Fire Chief: Kevin Carey

Fire Headquarters
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(559) 275-5531 • FAX (559) 846-3788
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MEMORANDUM

TO: North Central Board of Directors

FROM: Kevin Carey, Fire Chief

DATE: November 19, 2026

SUBJECT: Review and Potential Adjustment of Board Member Meeting Compensation

---

At the request of a Board of Directors member, this item is being brought forward for discussion and consideration of the current compensation provided to members of the North Central Fire Protection District Board of Directors.

Based on historical District records, including the Fresno County Local Agency Formation Commission (LAFCO) Municipal Service Review dated December 14, 2016, Board members received compensation of $75 per meeting. The current stipend is understood to remain at $75 per meeting attended.

Pursuant to Government Code Section 53232.1, board members are permitted to receive compensation for attendance at (1) a meeting of the legislative body, (2) a meeting of an advisory body, and (3) a conference or organized educational activity in accordance with subdivision (c) of Section 54952.2.

California Health and Safety Code Section 13857(a) provides that members of a fire protection district governing board may receive compensation of up to $100 for each meeting of the district board a director attends, subject to a maximum of six meetings in any calendar month. Should the amount of compensated meetings exceed four in any calendar month, the board must annually adopt a written policy, supported by findings, describing why more than four meetings per month is necessary.

Section 13857(b) provides an additional procedure for compensation exceeding the standard statutory limit through adoption of an ordinance pursuant to applicable California Water Code provisions. An adjustment to an amount of up to $100 per meeting would remain within the standard statutory limit under Section 13857(a), so the District is not required to adopt an ordinance.

The Board may wish to consider adjusting the current meeting stipend from $75 to up to $100 per meeting attended. This would represent a potential increase of up to $25 per meeting, with compensation remaining subject to the statutory limit of six compensated board meetings per calendar month.

This item is presented for discussion and direction only. No formal action to increase Board member compensation is being requested at this time.

RECOMMENDATION:

The Board discuss the potential adjustment to Board member meeting compensation and provide direction to the Chief.

NORTH CENTRAL FIRE PROTECTION DISTRICT
Board of Directors: Ken Abrahamian • Michael Foglio
Michael Golden • Rusty Nonini • Amanda Souza
Fire Chief: Kevin Carey

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(559) 878-4550 • FAX (559) 846-3788
www.northcentralfire.org

TO: North Central Board of Directors

FROM: Kevin Carey, Fire Chief

DATE: November 19, 2026

SUBJECT: Election of Board Chair, Board Vice Chair, and Board Secretary

---

In accordance with the North Central Fire Protection District Bylaws, the Board of Directors shall elect members to serve as a Board Chair, Board Vice Chair, and Board Secretary, who shall serve a term of one year or until their successor is elected.

Current Board Chair will open the floor for nominations starting with the position of Board Chair. Once a nomination is made, the Board Chair will ask for a motion; if a second is received, a vote will take place.

This process for nominations, motions, and votes will continue with the Board Vice Chair and Board Secretary until all vacancies are filled.

Recommended Action: Board nominate and elect Board Chair, Vice-Chair and Secretary.

October 2026

Total Calls
495

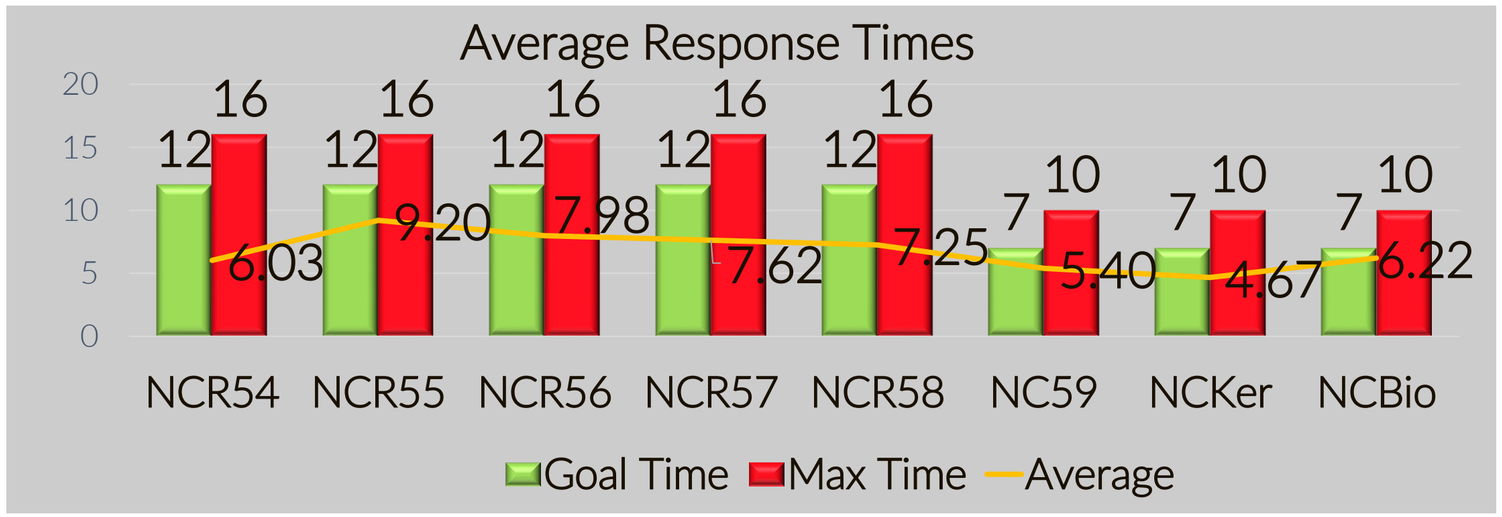
Fire/Other
9%

42 Fire Call Types

178 Other Types

EMS/Rescue
56%

275 EMS/Rescue Call Types



TOTAL FIRE SAVINGS

$4,056,095

TOTAL FIRE LOSS

$594,996.00

