



**NORTH CENTRAL FIRE PROTECTION DISTRICT
MEETING AGENDA**

October 22, 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. Presentation by Chief Carey – Ceremonial Item

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
- B. [Disbursement List](#) – September 2026

C. Monthly Financial Reports – September 2026

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

5. PUBLIC HEARINGS

6. ACTION ITEMS

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. 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 54957(b)(1)
Title: Fire Chief

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: October 19, 2026

/s/ Amanda Souza, Secretary



**NORTH CENTRAL FIRE PROTECTION DISTRICT
MEETING MINUTES**

December 19, 2024

4:30 p.m.

15850 W. Kearney Blvd., Kerman, CA 93630

1. OPENING CEREMONIES

- A. Call to Order – 4:34 p.m.
- B. Roll Call - **All present except Chairman Abrahamian**
- C. Invocation – **Pastor Bryan Arabian**
- D. Flag Salute – **Chief Henry**

2. AGENDA APPROVAL

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

3. PUBLIC COMMENTS/PRESENTATIONS

None

4. CONSENT ITEMS

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

- A. Minutes – November 21, 2024
- B. Disbursement List – November 2024
- 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
- D. Second Reading and Adoption of Ordinance 2024-01 Amending the North Central Fire Protection District Master Fee Schedule

Recommendation: Board waive the second reading and Adopt Ordinance 2024-01, Amending the North Central Fire Protection District Master Fee Schedule.

E. Resolution 24-13 Authorizing the Disposition of Excess Property

Recommendation: Board adopt Resolution No. 24-13, declaring the listed items as surplus and authorize District staff to dispose of the property in a manner consistent with State law, this resolution, and in the best interest of the District.

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

4:42 p.m. Board recessed to Closed Session.

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

No Reportable Action.

10. ADJOURNMENT

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

Adjourned 5:47 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

Item 4. B

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	2932.5
09/03/2026	13838	Cook's, Inc.	Radio Maintenance	2456.13
09/03/2026	13839	CSFA	Membership	5695
09/03/2026	13840	CSG Consultants, Inc	Plan Consultants	600
09/03/2026	13841	Failsafe Testing, LLC	Ladder Testing & Maintenance	4857.4
09/03/2026	13842	Fire Apparatus Solutions	Apparatus Repairs	8035.78
09/03/2026	13843	Fire Safety Solutions Inc.	County Plan Reviews	2112.5
09/03/2026	13844	John Hancock USA	Plan Contribution - 457	8776.49
09/03/2026	13845	Employee	Board Health Ins. Reimb. September	980.13
09/03/2026	13846	Mayson Ace Hardware	Station Maintenance	37.43
09/03/2026	13847	Employee	Board Health Ins. Reimb September	1030.17
09/03/2026	13848	Employee	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
09/03/2026	13851	Robert V. Jensen	Fuel	4872.58
09/03/2026	13852	Employee	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	1995.81
09/03/2026	13855	Slumberger	Station Supplies & Maintenance	107.88
09/03/2026	13856	U.S. Bank PARS	Pension Plan Contributions	62367.75
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	1792.05
09/11/2026	13862	Employee	Final Paycheck	159.96
09/11/2026	13865	Employee	Paycheck	239
09/14/2026	13863	Employee	Paycheck	690.76
09/14/2026	13864	Employee	Paycheck	894.18
09/14/2026	E-pay	United States Treasury	Taxes QB Tracking # -343455474	49887.13
09/14/2026	E-pay	EDD	698-1613-0 QB Tracking # -343479474	22487.4
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	249636.41
09/15/2026	13866	Baker Manock & Jensen	Legal Service	341
09/15/2026	13867	Bauer Compressors, Inc.	SCBA Repair	73.43
09/15/2026	13868	Cheryl Carlson	Financial Consulting	5036.25
09/15/2026	13869	City of Fresno - Utilities	Utilities: Water	94.32
09/15/2026	13870	County of Fresno - POB	POB Payment	25021.22
09/15/2026	13871	Department of Justice	Finger Prints	49
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	3600
09/15/2026	13875	Liebert Cassidy Whitmore	Legal Services	150
09/15/2026	13876	Mid Valley	Utilities: Trash Disposal	119.06
09/15/2026	13877	Orkin, LLC	Pest Control Services	163
09/15/2026	13878	PG&E	Utilities	2995.33
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	5409.22
09/18/2026	13883	Employee	Paycheck	878.32

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

Date	Num	Name	Memo	Amount
09/18/2026	13884	Employee	Paycheck	3715.35
09/18/2026	13885	Amazon Capital Services	AVDJPA2DKF1WA	2460.03
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	436.5
09/18/2026	13889	Employee	Paycheck	2665.63
09/18/2026	13890	City of Kerman	Utilities: Water	742.58
09/18/2026	13891	Comcast Business	Internet & Phone Services	1706.27
09/18/2026	13892	Fire Apparatus Solutions	Apparatus Repairs	11744.19
09/18/2026	13893	Fire Specialties	Fire Investigations	353.2
09/18/2026	13894	Hartford	019886580001	4539.36
09/18/2026	13895	John Hancock USA	Plan Contribution - 457	4205.35
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
09/18/2026	13899	Robert V. Jensen	Fuel	3327.15
09/18/2026	13900	San Joaquin Valley Air Control Dist.	Permit to Operate Fee	168
09/18/2026	13901	Sierra HR Partners, Inc.	HR Consultant	125
09/18/2026	13902	Slumberger	Station Supplies & Maintenance	701.98
09/18/2026	13903	U.S. Bank Cal-Card	Credit Card Payment	8439.75
09/18/2026	13904	U.S. Bank PARS	Pension Plan Contributions	61858.09
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	2932.5
09/24/2026	13906	AT&T Mobility	Phone & Long Distance Service	3159.59
09/24/2026	13907	Barrios Site Services, Inc.	Portable Restroom Service	100
09/24/2026	13908	Beary Good Heating and Cooling LLC	Station Maintenance	1523.35
09/24/2026	13909	Biola CSD	Utilities: Water	544.24
09/24/2026	13910	Blue Shield of California	Benefits	25378.37
09/24/2026	13911	CivicPlus, LLC	Web Maintenance	738.5
09/24/2026	13912	Comcast	Internet & Phone Services	410.29
09/24/2026	13913	CSG Consultants, Inc	Plan Consultants	5420
09/24/2026	13914	Donnoe & Associates, Inc.	Recruitment services	660
09/24/2026	13915	ESRI Inc.	ArcGIS Network Analyst	4200
09/24/2026	13916	FAIRA	Auto & Liability insurance	229649
09/24/2026	13917	Kaiser Foundation Health Plan, INC	2026 Insurance Consolidated Billing	21131.42
09/24/2026	13918	Lexipol LLC	Fire Policy Manual & Procedures 22-23	11332.96
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
09/24/2026	13922	Orkin, LLC	Pest Control Services	61
09/24/2026	13923	Peraton Inc.	ImgTrnd Maint Year 2	1103
09/24/2026	13924	PG&E	Utilities	3839.63
09/24/2026	13925	Real-Time, Inc.	Computer Support/Maintenance	2119.5
09/24/2026	13926	Uline	Station Supplies	398.02
09/24/2026	13927	United Health Care Ins.	Prior Board Member Insurance	690
09/29/2026		QuickBooks Payroll Service	09/28/2026	246706.96
09/30/2026	E-pay	United States Treasury	Taxes QB Tracking # 418409526	44590.64
09/30/2026	E-pay	EDD	698-1613-0 QB Tracking # 418246526	20486.91
09/30/2026	E-pay	United States Treasury	Taxes QB Tracking # 419528526	57.4
Total				1218733.53

**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
SERVICES, SUPPLIES AND MAINTENANCE
BUDGET - TO - ACTUAL
JULY 2026 - SEPTEMBER 2026**

Item 4. C 2

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
REVENUE AND REIMBURSEMENTS
BUDGET - TO - ACTUAL
JULY 2026 - SEPTEMBER 2026**

Item 4. C 3

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	\$ (7,197.19)	\$ 61,499.78	0%	\$ 13,713,500.22	100%
Interest (County Investment Pool)	170,800	65,201.12	(6,860.60)	58,340.52	34%	112,459.48	66%
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	\$ 412.63	\$ 179,125.48	1.24%	\$ 14,237,974.52	98.8%
Reimbursable 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%

September 2026

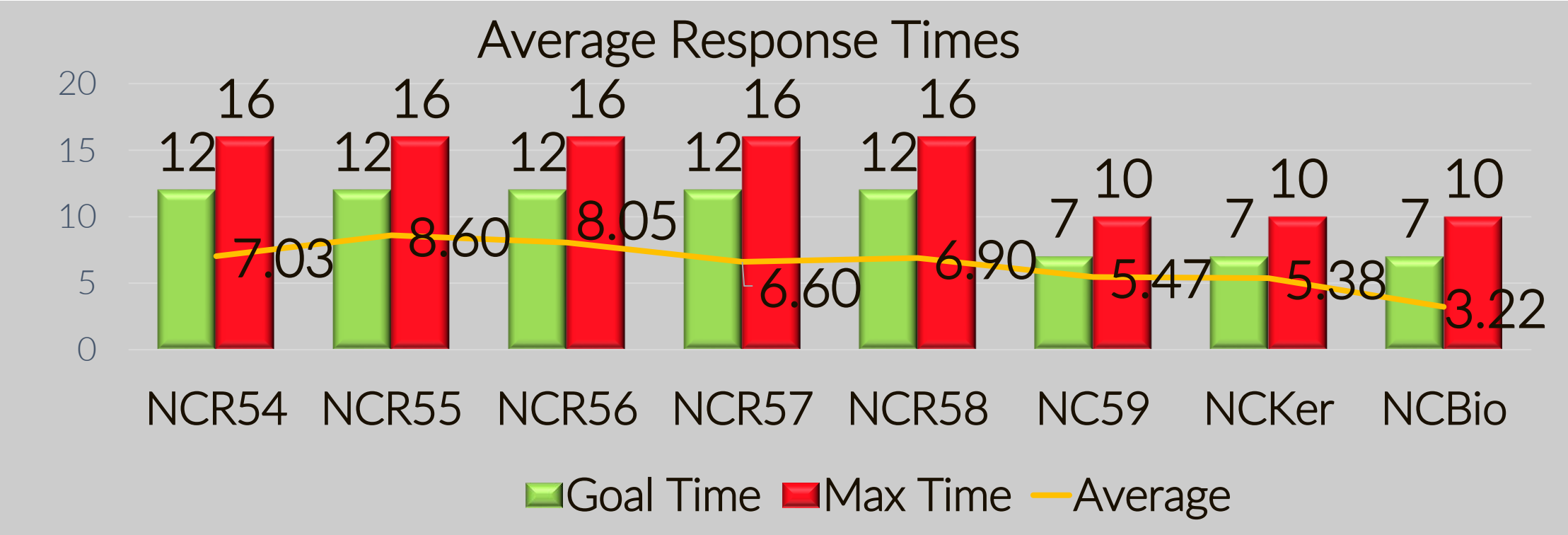
Total Calls
473

Fire/Other
9%

43 Fire Call Types
141 Other Types

EMS/Rescue
62%

289 EMS/Rescue Call Types



TOTAL FIRE SAVINGS
\$1,049,100
TOTAL FIRE LOSS
\$556,100

