

June Lake Fire Protection District

P O Box 144, June Lake, CA 93529

Telephone 760 648-7390

JLFPD@SpecialDistricts.org

Fax 760 648-6801

May 12, 2026

The regular meeting of the Board of Directors of the June Lake Fire Protection District will be held
Tuesday, May 12, 2026 at 6:30 pm at
2380 Highway 158, June Lake, CA,
3910 Marron Ave, Long Beach, CA, and
8212 Mainsail Drive, Unit 201, Huntington Beach, CA
for the following agenda:

1. **Call to Order and Roll Call**
2. **Public Comment Period:** Speakers should use the podium and address the Board. Please limit your comments to three (3) minutes. Discussion will **not** occur at this time. Topics should be of interest to the District.
3. **Consent Calendar:**
 - a. Approval of Minutes from April 14, 2026
 - c. Check Registers for April 2026
 - d. Financial Review
4. **Old Business:**
none
5. **New Business:**
 - a. Discuss/Direct reinvestment of expiring CD
 - b. Battalion Chief Hodges on possible Campaign Fire program
 - c. Discuss complexities and necessities of Campaign Fires; Direct Staff
 - c. Discuss/Direct entering an agreement with CalFire for housing crew/equipment
 - d. New Policy Review and Adoption:
 - Discuss/Adopt Policy 203 Title
 - Discuss/Adopt Policy 214 Title
6. **Chief's Report:**
Calls of the Period
7. **Oral Communications (Directors/Staff):**
8. **Executive Session:**
CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION
Per Government Code Section 54954
One (1) Potential Case
9. **Adjournment:**

Note: At any time during a regular session, the Board may adjourn to a closed session to consider litigation, personnel matters, to discuss with legal counsel matters within the attorney-client privilege. Authority: Government Code Section 11126 (a) (d) (q).

In compliance with the Americans with Disabilities Act if you need special assistance to participate in this meeting, please contact the District Chief's office at (760) 648-7390. Notification one (1) day prior to the meeting will enable the District to take reasonable arrangements to ensure accessibility to this meeting (28 CFR 13.102-35, 104 ADA Title II).

JUNE LAKE FIRE PROTECTION DISTRICT

Minutes of Board Meeting, April 14, 2026

CALL TO ORDER: 6:31pm by President Jackson
ROLL CALL: Commissioners Present: Correa, Fettes, Jackson, Simmons
ABSENT: Commissioners Absent: Oliver
STAFF: Staff Present: Chief Baldwin, Battalion Chief Hodges,
Battalion Chief Joyce, Secretary Buccowich
Staff Absent: none

PUBLIC COMMENT:

none

CONSENT CALENDAR:

- March 10, 2026 Minutes: Commissioner Simmons made a motion to accept the check register, seconded by Commissioner Correa; 4 Ayes
- Check Register for March 2026: Commissioner Simmons made a motion to accept the check register, seconded by Commissioner Fettes; 4 Ayes
- Financial Review: Discussion only.

OLD BUSINESS:

- a. Station 1 Remodel: No update
- b. Mitigation Fee Study: No update
- c. Approval of securing an attorney to review and advise on the Memorandum of Understanding with Mono County Counsel: Discussion on the need. Linda Hess was mentioned as a local contract attorney. Commissioner Jackson asked Chief Baldwin to reach out to Best, Best, & Krieger (BB&K). Commissioner Simmons would like Chief Baldwin to call Mammoth Lakes Fire Department's (MLFD) counsel. Board agreed that Chief should contact BB&K, MLFD's attorney, and Linda Hess.
- d. Discuss Investments with King Capital/Direct staff on reinvesting expired CD: Chief Baldwin talked to Mark Edelman. He gave her the following rates as of today: 18 mo 3.85%; 24 mo 3.9%; 30 mo 3.95%; 36 mo 4.0%; 48 mo 4.0%; 60 mo 4.0%. May change on the issuer and market. Commissioner Simmons motioned to approve a 24 mo CD at 3.9%, investing \$173,000, seconded by Commissioner Fettes; 4 Ayes

NEW BUSINESS:

- a. Discussion of New Policies:
 - Policy 200: remove typo Fire Chief repetitive in 200.3.2 and 200.3.7.
 - 200.3.1 Change language from 'directed by Fire Chief' to something stating that the Fire Chief and Secretary work together as Administrative staff since the Chief does most of the listed items.
 - 200.3.2 Remove sentence 'The Fire Chief may also oversee the management of the fire Mono 1.'
 - 200.3.3 Chief couldn't remove this section. Will work with Lexipol on removing it.

Policy 201: Commissioner Jackson asked about an EAP and FPP. Chief Baldwin stated we will use the County's as it relates to June Lake. She has asked for those from them. Commissioner Jackson stressed that those are important to have and train the firefighters on.

Policy 203: 203.4 'Minimum standards for acceptable performance...70 percent or higher...' Remove 'or higher'. Also remove the i's in training in the last paragraph.

Policy 214: Chief needs to look up what the Federal Purchasing Authority is.

Commissioner Simmons said it's \$10,000. Discussion on limits. Commissioner Simmons said to make it a higher amount takes a lot of extra paperwork. Commissioner Jackson would like to see language that 'purchases over \$1,000 should be approved by the Chief'

Policy 1027: Chief Baldwin would like this one to go to the attorney. Agreed.

1027.3 Commissioner Jackson believes 'onsite drug test' is too general and should be defined. Who performs the test? Chief Baldwin said it would be officers, Captains and above.

1027.4 Do 'objective facts' need to be defined?

Policy 1030 Badges: Chief added that the badges are district property. She will also ask the attorney about conduct while wearing a badge.

CHIEF'S REPORT:

- Calls of the period:
16 – Fire: 1; Medical: 10; Traffic/Collision: 3; Possible Hazard: 2; YTD: 43
- Chief Baldwin participated in the Mono County Board of Supervisors meeting today due to a building project that has very limited access by foot or for trucks. It ended up being approved.
- The Board of Supervisors will be holding a meeting at the June Lake Community Center. Supervisor McFarland would like the community agencies in attendance.
- There was a debrief on the Pack Fire and they had an After Action Review (AAR). June Lake Fire Protection District (JLFPD) was left out of the responding departments. Recommendations: 1) Train all fire personnel to use a Group 13 frequency for local unified command incidents. BC Hodges explained what that was and said it is already programmed into our radios and will be programmed into the Criss system. 2) Create cooperative pre-season radio trainings. 3) Dispatch center should provide assigned frequencies to the responding resources. Other recommendations mentioned were relating to the Incident Command structure.
- Chief watched the Criss System Update Meeting. Both the Forest Service (USFS) and CalFire are not on the Criss System. There are lots of bugs to be worked out. They have a Go Live date of October 1st.
- BC Hodges presented a proposal for JLFPD to be a single resource available to respond to campaign fires. Other local departments are successfully doing this to earn extra income. The drawbacks being it would take resources out of our community and cause wear and tear on the equipment. The income would supersede the drawbacks. There is also an option to combine resources with other departments in our community to make one strike team. Chief Baldwin said it would probably be a separate division within the JLFPD, with a separate account structure. There would need to be policies to implement this.

With his experience, BC Hodges is a good person to head this up. This will be agendaized next month for further discussion and decisions.

- Chief received a call from Division Chief Arnold Ramirez at Owens CalFire Camp. The Forest Service (USFS) hasn't occupied the guard station at Gull Lake for 5 seasons. Inadequate staffing seems to be the main issue. The USFS recently contracted with CalFire to serve 400,000 acres in this area. CalFire has been instructed to have 5 engines and a helicopter in the area. They are housing the crews at the Mammoth Airport and in Mammoth, with additional crews planned in Bridgeport/Conway area and Walker. They would like to have a crew of 3-4 and equipment in June Lake. Chief Ramirez wanted to know if we could accommodate them. Their rig doesn't fit in the USFS station at Gull Lake. Chief Baldwin said we are clear of our obligation to the USFS at Station 2, so there is availability. CalFire would need a bay and to put up partitions for their quarters. They could also look at renting a hotel room, condo, or cabin nearby. They would pay rent and provide training for our department as needed. Chief Ramirez will be coming up tomorrow to meet with Chief Baldwin and take a tour.

ORAL COMMUNICATIONS (Commissioners/Staff):

none

Adjourned General Session: 9:04pm

EXECUTIVE SESSION:

Opened Executive Session: 9:05pm

Adjourned Executive Session: 9:34pm

Opened General Session: 9:34pm

EXECUTIVE SESSION REPORT:

none

ADJOURNMENT:

9:35pm (Fettes/Simmons)

Respectfully Submitted,

Rebecca Buccowich
Secretary

Account QuickReport
JUNE LAKE FIRE PROTECTION DISTRICT
 April 2026

Date	Transaction type	Num	Name	Memo/Description	Account	Clr	Amount	Balance
	1000 US Bank checking							17,157.89
	Beginning Balance							16,271.75
04/01/2026	Payroll Check	7393	Peter Hodges	Pay Period: 03/01/2026-03/31/2026	1000 US Bank checking	R	-886.14	15,385.61
04/01/2026	Payroll Check	DD	Steve H. Joyce	Pay Period: 03/01/2026-03/31/2026	1000 US Bank checking	R	-1,759.48	13,626.13
04/01/2026	Payroll Check	DD	Luis Baltazar	Pay Period: 03/01/2026-03/31/2026	1000 US Bank checking	R	-2,140.41	11,485.72
04/01/2026	Payroll Check	DD	Juli Baldwin	Pay Period: 03/01/2026-03/31/2026	1000 US Bank checking	R	-826.19	10,659.53
04/01/2026	Payroll Check	DD	Juli Baldwin	Pay Period: 03/01/2026-03/31/2026	1000 US Bank checking	R	-826.20	9,833.33
04/02/2026	Check	7394	AmeriGas	Station 1 Propane	1000 US Bank checking	R	-202.60	9,630.73
04/02/2026	Check	7395	AmeriGas	Station 1 Generator Propane	1000 US Bank checking	R	-36.25	9,594.48
04/02/2026	Check	7396	AmeriGas	Station 2 Propane	1000 US Bank checking	R	-195.34	9,399.14
04/02/2026	Check	7397	AmeriGas	Station 2 Generator Propane	1000 US Bank checking	R	-14.15	9,384.99
04/02/2026	Check	7398	D & S Waste Removal, Inc	Trash - April: Acct. #410080	1000 US Bank checking	R	-332.04	9,052.95
04/02/2026	Check	7399	Frontier	Station 2 Phone	1000 US Bank checking	R	-75.94	8,977.01
04/02/2026	Check	7400	Mono Co Emergency Medical Svs	CPR Training - 9/04/2025	1000 US Bank checking	R	-45.50	8,931.51
04/02/2026	Check	7401	Steve's Auto & Truck Parts (Napa)	Account #1160	1000 US Bank checking	R	-75.06	8,856.45
04/02/2026	Check	7402	Southern California Edison	Electricity Station 2	1000 US Bank checking	R	-355.21	8,501.24
04/02/2026	Check	7403	Streamline	Website Apr 1 - May 1; DocAccess Essentials	1000 US Bank checking	R	-264.90	8,236.34
04/02/2026	Check	7404	Verizon Wireless	Wireless for FPD Tablets	1000 US Bank checking	R	-90.40	8,145.94
04/02/2026	Check	7405	Vital Signs	Inv # 26377	1000 US Bank checking	R	-121.10	8,024.84
04/10/2026	Tax Payment	Electronic	IRS	Tax Payment for Period: 03/01/2026-03/31/2026	1000 US Bank checking	R	-1,456.64	6,568.20
04/10/2026	Tax Payment	Electronic	CA EDD	SUI/ETT Payment for Period: 01/01/2026-03/31/2026	1000 US Bank checking	R	-371.86	6,196.34
04/10/2026	Tax Payment	Electronic	CA EDD	PIT/SDI Payment for Period: 03/01/2026-03/31/2026	1000 US Bank checking	R	-117.06	5,819.28
04/10/2026	Check	7406	ISU-Atwood Agency	2026-27 Com'l Liab, Bus Auto, & Excess Liab Policies; Pmt 1 of 4	1000 US Bank checking	R	-26,976.50	-21,156.70
04/10/2026	Check	7407	Double Eagle Resort & Spa	March 2026 - Creekside Spa	1000 US Bank checking	R	-555.00	-21,711.70
04/10/2026	Check	7408	Reconcile Business Services	Bookkeeping for March 2026	1000 US Bank checking	R	-840.00	-22,551.70
04/10/2026	Deposit	Electronic	Mono County	Draw for bills & Insurance	1000 US Bank checking	R	50,000.00	-22,051.70
04/16/2026	Check	7409	Frontier	Station 1 Phone - April	1000 US Bank checking	R	-159.61	-22,211.31
04/16/2026	Check	7410	Southern California Edison	Electricity - Station 1	1000 US Bank checking	R	-527.16	-22,738.47
04/23/2026	Check	7411	D & S Waste Removal, Inc	Trash - May: Acct. #410080	1000 US Bank checking	R	-332.04	-23,070.51
04/23/2026	-Check	7412	US Bank	Credit Cards - 03/13/2026-04/13/2026	1000 US Bank checking	R	-787.77	-23,858.28
04/23/2026	Check	7413	Verizon Wireless	Wireless for FPD Tablets	1000 US Bank checking	R	-90.40	-23,948.68
04/30/2026	Check	7415	Optimum	Internet & TV - April-May	1000 US Bank checking	R	-294.75	-24,243.43
04/30/2026	Deposit	Branch	Cal Fire	VFA Grant Matching Funds for Radios	1000 US Bank checking	R	17,253.68	-7,989.75
04/30/2026	Deposit	Branch	June Lake PUD	Rent for March & April	1000 US Bank checking	R	1,900.00	-6,089.75
	Total for 1000 US Bank checking						\$28,397.98	



P O Box 1800
Saint Paul, Minnesota 55101-0800

1249 IMG S Y ST01

106481845021707 S



JUNE LAKE FIRE PROTECTION DIST
PO BOX 144
JUNE LAKE CA 93529-0144



Business Statement

Account Number:



Statement Period:

Apr 1, 2026
through
Apr 30, 2026

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To Contact U.S. Bank

Commercial Customer

Service: 877-295-2509

U.S. Bank accepts Relay Calls

Internet: [usbank.com](https://www.usbank.com)

INFORMATION YOU SHOULD KNOW

Effective May 11, 2026, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Here's what you should know:

- Revising the **Applicable Law** section to explain that the governing state law depends on how and where the account was opened.

Beginning April 6, 2026, you will have the opportunity to review the full revised document. You can access it online at usbank.com/YDAA-upcoming-version. If you have questions, please call us at 800-673-3555. Our business bankers are here to help 8 a.m. to 8 p.m. CT Monday through Friday and 8 a.m. to 6:30 p.m. CT on Saturday. You can also schedule an appointment at usbank.com/book to speak with a banker in person, by phone or virtually.

For Business Essentials customers only, we wanted to make you aware that a new version of the U.S. Bank Business Essentials Payment Processing Terms of Service and Operating Agreement (April 2026) is available. You can review it here: <https://www.usbank.com/dam/documents/pdf/business-banking/business-pricing-information/business-essentials-terms-of-service.pdf>

U.S. BANK SILVER - BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number

Account Summary

	# Items	\$		
Beginning Balance on Apr 1		\$ 24,483.03	Number of Days in Statement Period	30
Other Deposits	1	50,000.00		
Other Withdrawals	8	7,516.79-		
Checks Paid	20	37,198.57-		
Ending Balance on Apr 30, 2026		\$ 29,767.67		

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Apr 14	Electronic Deposit REF= From COUNTY OF MONO ACH		\$ 50,000.00
Total Other Deposits			\$ 50,000.00

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Apr 1	Electronic Withdrawal REF= To INTUIT PAYROLL		\$ 826.19-
Apr 1	Electronic Withdrawal REF= To INTUIT PAYROLL		826.20-
Apr 1	Electronic Withdrawal REF= To INTUIT PAYROLL		1,759.48-

Products and services available in U.S. only. Eligibility requirements and restrictions apply. For additional information, contact a U.S. Bank branch or call 800-872-2657.



JUNE LAKE FIRE PROTECTION DIST
 PO BOX 144
 JUNE LAKE CA 93529-0144

Business Statement

Account Number: [REDACTED]
 Statement Period:
 Apr 1, 2026
 through
 Apr 30, 2026
 Page 2 of 5

U.S. BANK SILVER - BUSINESS CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number [REDACTED]

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Apr 1	Electronic Withdrawal REF=[REDACTED] To INTUIT [REDACTED] PAYROLL [REDACTED]		2,140.41-
Apr 10	Electronic Withdrawal REF=[REDACTED] To INTUIT [REDACTED] TAX [REDACTED]		117.06-
Apr 10	Electronic Withdrawal REF=[REDACTED] To INTUIT [REDACTED] TAX [REDACTED]		371.86-
Apr 10	Electronic Withdrawal REF=[REDACTED] To IRS [REDACTED] USATAXPYMT [REDACTED]		1,456.64-
Apr 14	Analysis Service Charge	1400000000	18.95-
Total Other Withdrawals			\$ 7,516.79-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
7391	Apr 1	[REDACTED]	539.66	7402	Apr 7	[REDACTED]	355.21
7392	Apr 1	[REDACTED]	4,628.34	7403	Apr 7	[REDACTED]	264.90
7393	Apr 3	[REDACTED]	886.14	7404	Apr 10	[REDACTED]	90.40
7394	Apr 7	[REDACTED]	202.60	7405	Apr 7	[REDACTED]	121.10
7395	Apr 7	[REDACTED]	36.25	7406	Apr 16	[REDACTED]	26,976.50
7396	Apr 7	[REDACTED]	195.34	7408*	Apr 14	[REDACTED]	840.00
7397	Apr 7	[REDACTED]	14.15	7409	Apr 23	[REDACTED]	159.61
7398	Apr 15	[REDACTED]	332.04	7410	Apr 21	[REDACTED]	527.16
7399	Apr 9	[REDACTED]	75.94	7412*	Apr 29	[REDACTED]	787.77
7401*	Apr 8	[REDACTED]	75.06	7413	Apr 29	[REDACTED]	90.40
* Gap in check sequence				Conventional Checks Paid (20)			\$ 37,198.57-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 1	13,762.75	Apr 9	11,536.06	Apr 16	31,332.61
Apr 3	12,876.61	Apr 10	9,500.10	Apr 21	30,805.45
Apr 7	11,687.06	Apr 14	58,641.15	Apr 23	30,645.84
Apr 8	11,612.00	Apr 15	58,309.11	Apr 29	29,767.67

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: March 2026

Account Number:	[REDACTED]	\$	18.95
Analysis Service Charge assessed to	[REDACTED]	\$	18.95

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	40		No Charge
Subtotal: Depository Services			0.00
SinglePoint			
SPE Current Day per Item Det	2		No Charge
SPE Pday Det & Sum Mo Maint	1	18.95000	18.95
SPE Previous Day per Item Det	32		No Charge
SPE Stop Payment	1		No Charge
Subtotal: SinglePoint			18.95
Fee Based Service Charges for Account Number [REDACTED]			\$ 18.95

JUNE LAKE FIRE PROTECTION DISTRICT
Account QuickReport
July 2025 - June 2026

Date	Transaction Type	Name	Memo/Description	Account	Amount	Balance
		1010 Mitigation Account 311				
		Beginning Balance				\$ 75,168.43
07/01/2025						
		Total for 1010 Mitigation Account 311			<u>\$ 0.00</u>	



April 2026 Statement

Open Date: 03/13/2026 Closing Date: 04/13/2026

Account Ending in: #### #### ####

U.S. Bank Visa® Community Card

JUNE LAKE FIRE PROTEC (CPN)

Cardmember Service

BUS 30 USB 1

1-866-485-4545

9

New Balance	\$787.77
Minimum Payment Due	\$787.77
Payment Due Date	05/10/2026

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	+	\$4,628.34
Payments	-	\$4,628.34 ^{CR}
Other Credits		\$0.00
Purchases	+	\$787.77
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$787.77
Past Due		\$0.00
Minimum Payment Due		\$787.77
Credit Line		\$10,000.00
Available Credit		\$9,212.23
Days in Billing Period		32

00021658 43315 0001-0002 DUS5300004 1428714287 00 L 00028049 UB050CME

Payment Options:



Mail payment coupon with a check



Pay online at usbank.com



Pay by phone 1-866-485-4545



Pay at your local U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank





April 2026 Statement 03/13/2026 - 04/13/2026
JUNE LAKE FIRE PROTEC (██████████)

Cardmember Service ☎ 1-866-485-4545

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Transactions		BALDWIN, JULI A		Credit Limit	\$10000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/19	03/18	5050	SQ *PLAY BIG OUTDOORS gosq.com CA Chainsaw Maintenance	\$180.94	_____
03/23	03/21	1070	SQ *MAMMOTH CYCLE WORK gosq.com CA	\$415.83	_____
03/25	03/24	0899	INTUIT *QBooks Online CL.INTUIT.COM CA QuickBooks Subscription	\$191.00	_____
Total for Account #### #### #### ██████████				\$787.77	

Transactions		BILLING ACCOUNT ACTIVITY		Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
04/01	03/30	0079	PAYMENT THANK YOU	\$4,628.34CR	_____
Total for Account #### #### #### ██████████				\$4,628.34CR	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	\$0.00
Total Interest Charged in 2026	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$787.77	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

00021658 43316 0002 0002 DUS5200041426214287 00 L 00029849 JBSSOMJE

Statement for the Period March 1, 2026 to March 31, 2026

JUNE LAKE FIRE PROTECTION DISTRICT - Unincorporated Assn
 Account Number: [REDACTED]



Account Overview

CHANGE IN ACCOUNT VALUE	Current Period	Year-to-Date
BEGINNING VALUE	\$677,327.07	\$674,648.19
Additions and Withdrawals	\$0.00	\$0.00
Misc & Corporate Actions income	\$0.00	\$0.00
Taxes, Fees and Expenses	\$11.79	\$3,685.74
Change in Value	\$0.00	\$0.00
ENDING VALUE (AS OF 03/31/26)	(\$469.42)	(\$1,464.49)
Total Accrued Interest	\$676,869.44	\$676,869.44
Ending Value with Accrued Interest	\$683,016.17	

Refer to Miscellaneous Information for more information on Change in Value

INCOME	Current Period	Year-to-Date
TAXABLE	\$11.79	\$3,685.74
Taxable Interest	\$11.79	\$3,685.74
TOTAL TAXABLE	\$11.79	\$3,685.74
TOTAL INCOME	\$11.79	\$3,685.74

Taxable income is determined based on information available to NES at the time the statement was prepared, and is subject to change. Final information on taxation of interest and dividends is available on Form 1099-INT, which is mailed in February of the subsequent year.

MESSAGES AND ALERTS

National Financial Services LLC (NFS) is required by the Securities Exchange Act of 1934 to provide certain financial information from its Statement of Financial Condition. At December 31, 2025, NFS had net capital of \$12,568 million, which was 16.74 percent of aggregate debit items and exceeded its minimum requirement by \$11,067 million. To acquire the Statement of Financial Condition, go to www.mylrokerajoin.com. If you wish to obtain a copy of this document at no cost, please call 800.439.5627. 489720.21.0

ACCOUNT ALLOCATION

Bank Deposits 25.6%

CDs 74.4%

	Percent	Prior Period	Current Period
Bank Deposits	25.6%	\$173,476.57	\$173,488.36
CDs	74.4	\$503,850.50	\$503,381.08
TOTAL	100.0 %	\$677,327.07	\$676,869.44

Account Allocation shows the percentage that each asset class represents of your total account value. Account Allocations for equities, fixed income, and other categories may include mutual funds and may be net of their positions. NFS has made assumptions concerning how certain mutual funds are allocated. Closed-end mutual funds and Exchange Traded Products (ETPs) listed on an exchange may be included in the equity allocation. The chart may not reflect your actual portfolio allocation. Consult your broker-dealer prior to making investment decisions.

National Financial Services has been advised by Cambridge Investment Research, Inc. that Cambridge may receive payment for directing order flow. Upon written request to Cambridge, you may obtain the identity of the venue to which your orders were routed for the six months prior to your request and the time of the transactions that may have resulted from such orders. Please contact your financial professional with any questions.

JUNE LAKE FIRE PROTECTION DISTRICT

Budget vs. Actuals: Budget FY26 P&L

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
4000 Taxes, Secured & Unsecured	421,342.02	480,000.00	-58,657.98	87.78 %
4100 Interest	13,424.74	18,000.00	-4,575.26	74.58 %
4200 Investment Interest	16,864.28	16,000.00	864.28	105.40 %
4300 Mitigation Fees Collected	1,664.00	2,000.00	-336.00	83.20 %
4350 Mitigation Interest	628.07	1,200.00	-571.93	52.34 %
4400 First Responder Income	46,839.41	15,000.00	31,839.41	312.26 %
4500 Campaign Fire/Mutual Aid	23,084.02		23,084.02	
4600 Grant Income	17,253.68		17,253.68	
4700 Rent (PUD)	9,250.00	11,400.00	-2,150.00	81.14 %
Billable Expense Income	486.49		486.49	
Equipment Rental-Mutual Aid	2.25		2.25	
Unapplied Cash Payment Income	0.00		0.00	
Total Income	\$550,838.96	\$543,600.00	\$7,238.96	101.33 %
GROSS PROFIT	\$550,838.96	\$543,600.00	\$7,238.96	101.33 %
Expenses				
5100 Insurance				
5110 Workers Comp	11,225.00	20,000.00	-8,775.00	56.13 %
5120 General Liability, Auto, E&O	66,505.50	85,000.00	-18,494.50	78.24 %
Total 5100 Insurance	77,730.50	105,000.00	-27,269.50	74.03 %
5200 Professional Fees				
5220 Legal Fees	540.00	2,100.00	-1,560.00	25.71 %
5250 County Admin. Fee		12,000.00	-12,000.00	
Total 5200 Professional Fees	10,864.25	24,100.00	-13,235.75	45.08 %
5400 Utilities				
5410 Cable/Internet/Phone	6,052.54	5,500.00	552.54	110.05 %
5420 Electricity	9,086.90	11,000.00	-1,913.10	82.61 %
5430 Propane	7,149.03	9,000.00	-1,850.97	79.43 %
5440 Trash Disposal	3,756.41	5,100.00	-1,343.59	73.66 %
Total 5400 Utilities	26,044.88	30,600.00	-4,555.12	85.11 %
5500 Administrative				
5510 Dues, Subscriptions & Fees	13,009.47	10,200.00	2,809.47	127.54 %
5520 Postage and Delivery	208.40	300.00	-91.60	69.47 %
5530 Printing and Reproduction	25.02		25.02	
5540 Office Supplies	3,241.10	3,000.00	241.10	108.04 %
5550 Audit	7,490.00	8,000.00	-510.00	93.63 %
5560 Computer	1,146.47		1,146.47	
5570 Solid Waste Fee	260.35	171.00	89.35	152.25 %
Total 5500 Administrative	25,380.81	21,671.00	3,709.81	117.12 %
5611 Capital Outlays Contra		79,129.00	-79,129.00	
5650 Equipment-All	70,513.80	40,000.00	30,513.80	176.28 %
5700 Operational expenses	-30.00		-30.00	

JUNE LAKE FIRE PROTECTION DISTRICT

Budget vs. Actuals: Budget FY26 P&L

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
5710 Equip Repairs/Maint	26,061.09	35,000.00	-8,938.91	74.46 %
5720 Building Maintenance	948.94	40,000.00	-39,051.06	2.37 %
5730 Gasoline & Fuel	11,301.82	7,000.00	4,301.82	161.45 %
5740 Household	1,654.30	1,500.00	154.30	110.29 %
5760 Snow Removal	5,280.00	6,500.00	-1,220.00	81.23 %
Total 5700 Operational expenses	45,216.15	90,000.00	-44,783.85	50.24 %
5800 Personnel				
5805 Taxes	12,377.76	10,000.00	2,377.76	123.78 %
5810 Salaries & Wages	137,865.30	120,000.00	17,865.30	114.89 %
5830 Fitness	5,990.00	8,500.00	-2,510.00	70.47 %
5840 Personnel-Expense	41.45	600.00	-558.55	6.91 %
Total 5800 Personnel	156,274.51	139,100.00	17,174.51	112.35 %
5900 Training	3,855.35	10,000.00	-6,144.65	38.55 %
5950 Uniforms	232.64	4,000.00	-3,767.36	5.82 %
6500 Campaign Fire/Mutual Aid Expense				
6560 CF/MA Repairs & Maintenance	648.33		648.33	
Total 6500 Campaign Fire/Mutual Aid Expense	648.33		648.33	
6700 Grant Expenditures	17,253.68		17,253.68	
Reimbursements	189.40		189.40	
Total Expenses	\$434,204.30	\$543,600.00	\$ -109,395.70	79.88 %
NET OPERATING INCOME	\$116,634.66	\$0.00	\$116,634.66	0.00%
Other Income				
4900 Unrealized Gain/Loss	887.80		887.80	
Total Other Income	\$887.80	\$0.00	\$887.80	0.00%
NET OTHER INCOME	\$887.80	\$0.00	\$887.80	0.00%
NET INCOME	\$117,522.46	\$0.00	\$117,522.46	0.00%



Statement for the Period March 1, 2026 to March 31, 2026

JUNE LAKE FIRE PROTECTION DISTRICT - Unincorporated Assn
Account Number: [REDACTED]



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HOLDINGS > FIXED INCOME *continued*

Description	Symbol/Cusip Account Type	Quantity	Estimated Price on 03/31/25	Estimated Current Market Value	Estimated Annual Income	Original Adjusted Cost Basis	Unrealized Gain (Loss)
CROSS RIV BK TRANECK N J CD 4.000000% 10/02/2026 FDIC INS-RED CPN PMT SEMI ANNUAL ON JUL 03, JAN 03 Next Interest Payable 07/03/26 Estimated Yield 3.99% Accrued Interest \$124.05 Average Unit Cost \$1.00 Adjusted Cost Basis YTD Amortized Premium	[REDACTED] CASH	129,000	\$1.00076	\$129,096.04	\$5,160.00	\$129,000.59	\$97.01
EAGLEMARK SAVINGS BANK CD 4.000000% 05/21/2027 FDIC INSURED CPN PMT SEMI ANNUAL ON NOV 21, MAY 21 Next Interest Payable 05/21/26 Estimated Yield 3.99% Accrued Interest \$357.26 Average Unit Cost \$1.00 Adjusted Cost Basis	[REDACTED] CASH	245,000	\$1.60115	\$745,281.75	\$9,600.00	\$745,000.50	\$279.75
Total CDs		503,000		\$503,381.08	\$20,120.00	\$503,003.60	\$377.48
Total Fixed Income		503,000		\$503,381.08	\$20,120.00	\$503,003.60	\$377.48
Total Securities				\$503,381.08	\$20,120.00	\$503,003.60	\$377.48
TOTAL PORTFOLIO VALUE				\$616,869.44	\$20,120.00	\$503,003.60	\$377.48

Campaign Fire

Chiefs approval

Can be recalled if absolutely necessary

JFPD PQualified Staff

- Engine Boss/Single resource: 2
- Engine Boss/FF1: 1
- FF2/DO: 3
- total: 6

Available Staff

- must be available for 2 weeks
- must be available with 2 hour notification
- tracker

Available Equipment

- Single resource- command, utility, or rental
- 3434 – eng b, DO, 1 FF (FF can be borrowed)
- 3480 - 2 FF2 for WTT1, 1 FF for WTT2

Not commit more than 4?

Rotate Qualified and Available staff

JLFPD Wildland Training/Qualifications

As a responsible local agency June Lake Fire Protection District follows the national standard NWCG training and qualification guidelines. The Chief and training officer have the authority to qualify staff up to Engine Boss (level 2). TFLD/STEN (level 3) and above qualifications will go to the regional CICCIS committee, and trainees will have to meet CA CICCIS standards for those positions.

The following are requirements for position qualification under the NWCG standard:

- FF2- S130, S190, L180, L110, ICS100, ICS200, Completion of S130 Field Day objectives
- FF1- FF2, S131
- ENGB-T FF1, S230, S231, ICS700, ICS800, ENGB open task book
- ENGB- FF1, S230, S231, S290, ENGB task book can be open
- DO- FF2, CA DL FF endorsement
- SRB- FF2, DO

Staffing for apparatus:

3480- 1 SRB for Type 2, 1 DO and 1 FF2 for Type 1

3434- 1 ENGB or ENGB-T, 1 DO, 1 FF2 (FF2 can be borrowed)

JLFPD has staff qualified to administer the 1 day field day for FF2. To capture staff unable to complete the online portion for FF2, JLFPD could run an in-house 1 week FF2 academy in the future if necessary. However, the national standard is the blended, online courses with a field day. We could also offer the 1 day FF1 in house.

We are currently pursuing grant funds to subsidize training, and funds earned through reimbursement can be earmarked for training.

Campaign Fires

CFAA

- Payment system in place
- Mars

Other Depts

Wheeler Crest

- 2 apparatus 350-400k

White MT

- 2 apparatus 120k

Antelope Valley

- Independent program, 1.5m

Mammoth

- 2-3 Apparatus, 775k, 1.4M previous year

LV Mono City looking at getting involved

Mono/(Inyo) County Task Force/Strike Team

- Strike team preferred

Chief approval, can call back for local coverage

Ordering through South Ops, Dale (Op Area Coordinator)

- 2 week commitment
- Ready to go

Single Resource

- TFLD/STEN Trainee
- Other jobs
- Inyo type 3 IMT, other teams ordering from Local agencies
- Sponsoring staff

Water Tender/Type III

- Need qualified staff- d/o, boss
- Water Tender can be single resource
- Type III for Strike Team preferred
- Can fill Staff from neighboring Depts

2 Week Single Resource

	hours	times rate=	total	notes
APPARATUS	14		3388	14 days * 242/day
APPARATUS	0		0	
APPARATUS	0		0	
Total Apparatus			3388	

Firefighter	336		15109.92	24 hours * 14 days * 44.97/hr
Firefighter	0		0	
Firefighter	0		0	
Firefighter	0		0	
Firefighter	0		0	
Firefighter	0		0	
Firefighter	0		0	
Firefighter	0		0	
total			15109.92	To FF

total billable	18497.92	times rate=	rounded	total billable
admin fee	18497.92		2774.688	(Apparatus+FF) * .15= ADMIN charge

grand total	21272.51		6162.69	Apparatus+FF+admin= Total Invoice
				Total to Fire Department

Effective Nov 1 2025

Hourly		FF	44.97	SUV	242/day
Type I	162.44				
Type III	90.66	Overhead	57.24	Water Tender Tactical I	98.04

Water Tender 2 Week Assignment

	hours	times rate=	total	notes
APPARATUS	224		21960.96	14 day*16 hours*98.04
APPARATUS	0		0	
APPARATUS	0		0	
Total Apparatus			21960.96	

Firefighter	336		15109.92	14 days*24 hours*44.97
Firefighter	336		15109.92	
Firefighter	0		0	
Firefighter	0		0	
Firefighter	0		0	
Firefighter	0		0	
Firefighter	0		0	
Firefighter	0		0	
total			30219.84	total to FF

	total	times rate=	rounded
total billable	52180.8		7827.12
admin fee	52180.8		7827.12
grand total	104361.6		29788.08

total billable
(Apparatus+FF)*.15= ADMIN charge

Apparatus+FF+admin= Total Invoice
Total to Department

Effective Nov 1 2025				
Hourly		FF	44.97	
Type I	162.44			
Type III	90.66	Overhead	57.24	Water Tender Tactical I 98.04

Type III 2 Week Assignment

	hours	times rate=	total	notes
APPARATUS	224		20307.84	14 day*16 hours*90.66
APPARATUS	0		0	
APPARATUS	0		0	
Total Apparatus			20307.84	

Firefighter	336		15109.92	14 days*24 hours*44.97
Firefighter	336		15109.92	
Firefighter	336		15109.92	
Firefighter	336		15109.92	
Firefighter	0		0	
Firefighter	0		0	
Firefighter	0		0	
Firefighter	0		0	
total			60439.68	Total to FF

	total	times rate=	rounded
total billable	80747.52		12112.128
admin fee	80747.52		12112.13
grand total	92859.65		32419.97

total billable (Apparatus+FF)*.15= ADMIN charge

Apparatus+FF+admin= Total Invoice

Total to Department

Effective Nov 1 2025			
Hourly			
Type I	162.44		44.97
Type III	90.66		57.24
		Overhead	98.04
			Water Tender Tactical I

2026 wildland FF2 portal

Make an account here:

<https://wildlandfirelearningportal.net/login/signup.php?>

Your agency is volunteer, unit is June Lake Fire Protection District,
Geographic region 5.

Take the following classes

S-110, S-130, S-190

Send the certs to phodges760@gmail.com

FEMA ICS-100, ICS-700 are also required

When you complete the required field day you will be NWCG
Wildland Firefighter 2 (FF2)

All firefighters need to have the following FEMA ICS classes: If you have not completed IS100 and IS200 please do so.

Go to FEMA site sign up for SID:

<https://cdp.dhs.gov/femasid>

take IS100 and IS200

<https://training.fema.gov/is/courseoverview.aspx?code=IS-100.b>

<https://training.fema.gov/is/courseoverview.aspx?code=IS-200.b>

Download and send me the completion certificates

Training Policy

203.1 PURPOSE AND SCOPE

It is the policy of this district to administer a training program that will provide for the professional growth and continued development of its members. By doing so, the District will ensure its members possess the knowledge and skills necessary to provide a professional level of service that meets the needs of the community.

203.2 POLICY

The District seeks to provide ongoing training and encourages all members to participate in advanced training and formal education on a continual basis. Training is provided within the confines of funding, the requirements of a given assignment, staffing levels and legal mandates.

Whenever possible, the District will use courses certified by the California Office of the State Fire Marshal (OSFM), the California Fire Service Training and Education System (CFSTES), the U.S. Department of Homeland Security or other accredited entities.

203.3 OBJECTIVES

The objectives of the training program are to:

- a. Enhance the level of emergency services to the public.
- b. Increase the technical expertise and overall effectiveness of district members.
- c. Provide for continued professional development of district members.
- d. Reduce risk and enhance safety.

203.4 TRAINING PLAN

A training plan will be developed and maintained by the Training Officer. It is the responsibility of the Training Officer to maintain, review and update the training plan on an annual basis, ensuring that all mandated training is achieved. All training records will be maintained in accordance with established records retention schedules. New personnel joining the JLFPD shall be provided with a fifty two (52) week Basic Fire Training Academy covering the subjects require in the California State Fire Marshal's (SFM) curriculum for Firefighter 1. The following is the outline.

- Orientation, Organization, Safety
- Fire Behavior, Fire Suppression Techniques
- Self Contained Breathing apparatus
- Ladders, Rescue

June Lake FPD Policy Manual

Training Policy

- Ropes & Knots, Forcible Entry
- Water Supply, Fire Streams
- Firehose
- Salvage, Overhaul
- Ventilation
- Portable Extinguishers
- Communications
- First Aid, Cardio Pulmonary Resuscitation (CPR)

Each week's curriculum will be covered utilizing FireRescue 1 Academy software and either paper or other types of digital recourses. Minimum standards for acceptable performance shall be a score of seventy (70) percent on either digital curriculum or hands on testing, ie donning and doff personal protective equipment (PPE).

The JLFPD shall accept lateral entry members to the Department from other fire departments under specified conditions, waiving the fifty two (52) week training program. Approval for lateral entry shall only be made following verification that a candidate has completed a course of training comparable to the JLFPD training program. Verification shall be in writing from an Officer of the verifying department or in the form of certification from an approved fire academy or State Fire Marshal's office. Lateral entry members shall serve a six (6) month probationary period and are subject to all membership actions per JLFPD policies.

203.5 TRAINING NEEDS ASSESSMENT

The Training Officer will conduct an annual training needs assessment. The needs assessment will be reviewed by command staff. Upon approval by the Fire Chief, the needs assessment will form the basis of the training plan for the following year or as needed.

203.6 OFF SITE TRAININGS

The JLFPD encourages badged members to seek additional trainings through other accredited agencies /organizations. These trainings will be based on approval and District funding.

203.7 SUPERSEDES DISTRICT POLICY

This policy will supersede District Policy 94-10 Fire Department Personnel Basic Training and District Policy 94-11 Accepting Lateral Entry Members

Purchasing and Procurement

214.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the purchasing and procurement of goods and services.

214.2 POLICY

It is the policy of the district to conduct purchasing and procurement in an efficient and cost-effective manner consistent with federal, state, and local laws, rules, and requirements in order to protect the integrity of the district and maintain public trust.

214.3 PURCHASING COORDINATOR

The Fire Chief should designate a member to coordinate district purchases. The member's responsibilities should include:

1. Remaining familiar with and updating agency practices in accordance with applicable federal, state, and local purchasing and procurement laws, rules, and requirements.
2. Obtaining authorization from the Fire Chief or the authorized designee for each purchase.
3. Reviewing proposed purchases to determine the most appropriate method of procurement.
4. If the procurement method selected is one other than competitive bidding, documenting why another method was selected.
5. Assisting other members involved with the purchasing and procurement of goods or services in following purchasing requirements and rules applicable to the method of procurement.
6. Forwarding all contracts and purchase orders to the Fire Chief or the authorized designee for review, approval, and execution.

214.4 PURCHASING AUTHORITIES AND LIMITS

JLFPD employees are granted authority to make purchases of material goods and services as needed within the following guidelines...

- \$500 Limit: Secretary of the Board, Battalion Chiefs, Captains, Engineers and other representatives of the JLFPD designated by the Chief and with Chief's approval.
- \$501-\$9,999.99 Limit: Emergency purchases of material goods or service in excess of authorized limits not to exceed \$9,999.99 may be made with the concurrence of the Chief, Assistant Chief or Battalion Chief and two (2) members of the Board of Fire Commissioners.
- \$10,000+ Limit: Purchases of material goods or services valued at \$10,000 or greater must be made utilizing a competitive bid process. Bids must be solicited and awarded by action of the Board of Fire Commissioners.
- Exceptions: Purchases of material goods or services less \$10,000 in value previously authorized in adoption of the District's Annual Budget

June Lake FPD Policy Manual

Purchasing and Procurement

- Emergency purchases of material goods or services to protect the health and welfare or properties of citizens of the District during times of natural or man-made disasters or civil unrest.

214.5 REVIEWS

The Fire Chief should ensure that a review of purchasing and procurement activities is conducted annually to determine compliance with any applicable federal, state, and local laws, rules, and requirements.

214.6 SUPERSEDES

This policy supersedes JLFPD Policy 93-02 Purchasing Authorities and any and all updates.