

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 13, 2025

The regular meeting of the Board of Directors of the June Lake Fire Protection District will be held Tuesday, May 13, 2025 at 6:30 pm at 2380 Highway 158, June Lake, CA and 3910 Marron Ave, Long 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 March 11, 2025 (Commissioners Correa, Fettes, Simmons)
 - b. Approval of Minutes from April 8, 2025
 - c. Check Registers for April 2025
 - d. Financial Review
4. **Old Business:**
 - a. Review/Update Rental Agreement with June Lake Public Utility District
 - b. Command Vehicle Update
5. **New Business:**
 - a. Review 2025-26 Proposed Budget
6. **Chief's Report:**
Calls of the Period
7. **Oral Communications (Directors/Staff):**
8. **Executive Session:**
 - a. CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION
Per Government Code Section 54954
One (1) Potential Case
 - b. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Pursuant to Government Code Section 54954.5
Title: Chief
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, March 11, 2025

CALL TO ORDER: 6:30pm by President Simmons
ROLL CALL: Commissioners Present: Correa, Fettes, Simmons
ABSENT: Commissioners Absent: Jackson, Naaden
STAFF: Staff Present: Chief Baldwin, Firefighter Kaye, Secretary
Buccowich
Staff Absent: Battalion Chief Joyce

PUBLIC COMMENT:

None

REPORT FROM ASSOCIATIONS/COMMITTEES:

- a. June Lake Fire Fighters Association (JLFFA): Firefighter Adam Kaye stated they are officially a registered, non-profit organization. They opened a bank account and have the Board in place. They are moving forward with fundraising. Chief Baldwin is very relieved not to have this responsibility. She congratulated them on how quickly they got organized.
- b. Strategic Plan Committee: No report

CONSENT CALENDAR:

- February 11, 2025 Minutes: Commissioner Fettes made a motion to approve the minutes with a change to Emergency Evacuation Plan section to state that he wrote the letter at the request of the Board, seconded by Commissioner Correa; 3 Ayes
- Check Register for February 2025: Commissioner Correa made a motion to accept the check register, seconded by Commissioner Fettes; 3 Ayes
- Financial Review: Discussion only.

OLD BUSINESS:

- a. Emergency Evacuation Plan Update: No update
- b. Command vehicle update: Chief Baldwin called the auto broker that Commissioner Naaden suggested. He wanted information that she didn't have approved by the Board: used vs new, cost, etc. He called back to follow up, but it was on the day in February that they had 8 calls. She is asking the Board for direction. We need a vehicle. Does the Board want to spend \$100,000 on a new one or \$80,000 on a used one? The equipment install would be around \$30,000 with Duratic or the company the County uses in San Bernardino. Discussion about

equipment needed. The State purchasing list through 2026 is all Rivians, electric cargo vans and SUVs. Comments were made about electric vehicles for EMS in this environment not working well. The Board encouraged her to go the dealers instead. There is a Contract Master List of dealers for the State. She just needs a ballpark figure from the Board. Commissioner Simmons would like to wait until Commissioners Jackson and Naaden are present. Commissioner Fettes said that it looks like \$100,000 would be the best case scenario. She thinks she can do it with that amount, but it is a bitter pill. She will make some phone calls.

NEW BUSINESS:

- a. 2023-24 Audit: We are in compliance. There were no findings. Chief Baldwin signed off on it. The journal entries are done and the accounts are reconciled. It was \$6,600 for the audit and \$600 to do the State report. Motion was made by Commissioner Correa to approve Fiscal Year 2024-25 Audit, seconded by Commissioner Fettes; 3 Ayes
- b. New Policy 1048, Discipline/Removal of Firefighters: Chief Baldwin asked Firefighter Kaye about what the JLFFA has in mind. He said he and Firefighter Pesenti put together a new hire manual with a road map from on-boarding through moving up in the department. So the steps would be clear for the recruit and the department would be able to track the progress. That process is separate from this policy. Their only suggestion for a policy is to make sure vetting is done through background checks, etc. Chief Baldwin would like to move this forward now with the understanding that it is a fluid document and will be improved going forward as the need arises. She thinks it is important to have the policy in place at this time, so the fire staff understands that they are at-will. She will review it with everyone, have them each sign it, and put it in their files. Motion was made by Commissioner Fettes to adopt Policy 1048 Discipline/Removal of Firefighters, seconded by Commissioner Correa; 3 Ayes

CHIEF'S REPORT:

- Calls of the period:
18 – Fire: 3; Medical: 6; Traffic/Collision: 3; Possible Hazard: 6; YTD: 180
- The 8 call day exposed some issues. It was 11+ hours of work in cold, wet snow and there was no food available for the firefighters, except for the General Store. We need a women's auxiliary. The radios were horrible. Chief Baldwin followed up with Supervisor McFarland to ask the County dispatch to help with getting necessary responders, such as Edison in this instance, through the road blocks.
- Emergency Meeting with the Mono County Chiefs Association about the radio system issues. All the Fire Districts are having issues with the radios and Dispatch. The promised CRIS system with the State appears to be debunked. The Chiefs want to switch to a regional dispatch center from San Bernardino,

which would be \$400,000-\$600,000/year. Chief Baldwin told them we don't have the money in the budget for that. We have a whole fleet of useless radios that were never tested in the canyon and the repeater is down.

- The June Mountain repeater is still down (very irritating). There's a temporary repeater in the medics quarters using an antenna on the building which makes it impossible to communicate with Station 2. The medics can't communicate with Dispatch unless they use the radio in the ambulance. She talked to Sierra Electronics, the contractor the County uses, and to Eric, the Mono County IT radio guy. They will make it a 'top priority'.
- The Shop has cabinets. They look great! It is still a bit of a work in progress.
- We bought some tools. They realized on some of the fire calls they are short on the construction tools to get in walls and such. So Chief and Battalion Chief Joyce decided to get the 20v cordless DeWalt system. They got 2 reciprocating saws, a circular saw, and 2 extra batteries to go on the trucks. They are also realizing the ladder truck needs to go out on these calls more often.
- On the fire at the condos on Los Angeles Street: Chief talked to Connie Lear who manages those units. She also red-tagged the building and contacted Mono County. She met with the County Inspector, and she got some instruction from Chief Tomaier of Mammoth Lakes Fire Dept on the reports that needed to be filed. Battalion Chief Hodges did a great job as Incident Commander on that fire. She doesn't think she would have done as well as he did.
- Thank you to Jill Kaye who helped Chief Baldwin get and set up the food from the General Store. We need to have some food available for the firefighters on these long calls. We have a kitchen and grill. We just need some people to call to make the food. Hamburgers, hot dogs, powdered Gatorade, cookies – things that have a long shelf life or can be frozen and fixed. Ask the Women's Club? Get a phone tree? Keep an inventory.

ORAL COMMUNICATIONS (Commissioners/Staff):

None

Adjourned General Session: 7:54pm

EXECUTIVE SESSION:

Opened Executive Session: 7:56pm

Adjourned Executive Session: 8:17pm

Opened General Session: 8: 17pm

EXECUTIVE SESSION REPORT:

Discussion only

Closed General Session: 8:18pm

ADJOURNMENT:

8:18pm (Fettes/Correa)

Respectfully Submitted,

Rebecca Buccowich
Secretary

JUNE LAKE FIRE PROTECTION DISTRICT

Minutes of Board Meeting, April 8, 2025

CALL TO ORDER: 6:30pm by President Simmons
ROLL CALL: Commissioners Present: Fettes, Jackson, Naaden, Simmons (via phone)
ABSENT: Commissioners Absent: Correa
STAFF: Staff Present: Chief Baldwin, Battalion Chief Joyce, Firefighter Kaye, Secretary Buccowich
Staff Absent: none

PUBLIC COMMENT:

None

REPORT FROM ASSOCIATIONS/COMMITTEES:

- a. June Lake Fire Fighters Association (JLFFA): Firefighter Adam Kaye stated they have voted to hold an event on the 2nd Saturday in August in the Gull Lake Park in place of the BBQ. It will be Saturday, August 9th this year. Generally, the same format as the BBQ had.
- b. Strategic Plan Committee: No report. Commissioner Jackson said there is no Strategic Plan Committee. The Board participation with the Strategic Plan is over and it is up to the firefighters to decide on and implement their goals. Firefighter Kaye was asked to bring it up in their next board meeting. Once they have all their goals in place it will come back to this Board for discussion and approval. In the meantime, Chief Baldwin will update the progress to the Board in the Chief's Report.

CONSENT CALENDAR:

- March 11, 2025 Minutes: Commissioner Fettes made a motion to approve the minutes, seconded by Commissioner Naaden; No vote; tabled until next month due to Commissioner Correa's absence. Commissioners Correa, Fettes, and Simmons need to vote on it since they were the 3 Commissioners present.
- Check Register for March 2025: Commissioner Naaden made a motion to accept the check register, seconded by Commissioner Fettes; 4 Ayes
- Financial Review: Discussion only.

OLD BUSINESS:

- a. Command vehicle update: Chief Baldwin said the auto broker that Commissioner Naaden suggested called on the busiest (8 call) day in February and she didn't have all the info he needed so she never called him back. She needs a budget and a decision on new or used. Nate Dondero is in Gardnerville and has been doing other fire departments in Mono County for years, Long Valley Fire Department most recently. Peter talked to him about radios and the Chief's vehicle came up. He told Peter the departments aren't doing SUVs anymore. Chief Baldwin stated also the Tahoes and Yukons are very expensive. Trucks are running around \$70,000. She found some 2022 trucks, but they are all Eco-Boost. Peter's vehicle has the most miles and we will have to do this again. Chief would like an SUV since they fit her stature better, but she is not opposed to getting a truck if Nate can configure it for her. Although, it won't be fitted just for her. Others, like Peter, who is tall, will need to be able to work out of it. She doesn't know how much the fitting will cost. She assured the Board that we will get more than the useful life out of it. Commissioner Jackson asked what Long Valley FD paid for their vehicle. It was about \$100,000 for a truck off the lot in Reno that Nate fitted. Chief Maguire of Long Valley Fire raved about Nate. She would get Nate to come down and strip all the equipment from Steve's old SUV and see what can be used. She proceeded to go over some used vehicles that she found. Commissioner Fettes said no matter what you choose, it looks like the budget will be around \$100,000. Chief Baldwin agreed and said we could possibly save \$20,000 with a used one, but you don't know what you're getting. Commissioner Jackson said if we are spending that much, we should get a new one with a warranty. Chief will call the Sacramento dealers fleet sales and see what they have. Commissioner Fettes made a motion of a budget not to exceed \$100,000 for a truck fitted with a shell and lights/radio/command box equipment. Commissioner Jackson seconded; 4 Ayes
- b. 2023-24 Audit Report review: Commissioner Naaden presented a table showing the year end numbers from 2022-23 and 2023-24, page 9, of the Audit Report. He would like to see a running year to year summary comparison. Commissioner Naaden stated last year we wanted that to be a benchmark to see where we are going. Chief Baldwin said she now remembered that discussion and promised to have this available for next year.

NEW BUSINESS:

- a. Insurance Policy: The insurance policy for this year is \$84,598. She told the insurance company that we can't pay that much. And they discussed ways to bring it down, but it wouldn't be very significant. Discussion about being stuck with this one due to the JPA. She thinks this is year 3 of a 4 year commitment. Chief Baldwin called Chief Tomaier of Mammoth Lakes Fire Department. They have George Peterson Insurance Agency. Large agency with 8 locations in Northern California. He's not sure the pricing will be much better. Their package

is through SDRMA which is the same agency the June Lake Public Utility District has. Chief Baldwin looked at SDRMA before signing the JPA with the California Association of Mutual Water Companies Joint Risk and Insurance Management Authority (CalMutuals JPRIMA) and it was pretty much the same. Then she called Damon Cunningham of Big Pine Fire Department. Their insurance is about \$70,000 annually. They have 2 stations, but they are also running an ambulance service and go on campaign fires. Without the ambulance service, it might be \$50,000 annually. Our insurance allows annual or quarterly payments. Chief Baldwin said we will pay quarterly payments and see if we can find another insurance in the meantime. Commissioner Naaden motioned to pay the insurance bill; seconded by Commissioner Jackson; 4 Ayes

- b. Rental Agreement with June Lake Public Utility District (JLPUD): Chief Baldwin would like to see them have their own trash dumpster. She also finds the JLPUD workers studying in the Station 1 meeting room with the heater running. They have a space at Station 2, but this space is more cozy and hidden. Discussion on whether to include the meeting room in the agreement. Commissioner Naaden agreed they should be in their space at Station 2. Commissioner Jackson suggested we get the trash to pick up twice a week and just charge them more rent. No extra snow removal costs this year. Discussion giving the PUD a notice of termination for something like 5 years. Discussion on doing a 10% increase in 30 days versus another amount in 90 days. Commissioner Jackson motioned to raise the JLPUD's rent to \$950/mo as of 8/1/2025, seconded by Commissioner Fettes; 4 Ayes

Commissioner Jackson made a motion that staff compose a letter informing the JLPUD of termination of the rental agreement effective in 3 years. Discussion. Motion died for lack of second.

- c. Rates for expiring CD: Rates from Mark Edelman in the packet. Commissioner Simmons suggested to split the \$244,000 in half and do one CD at 4% for 2 years and the other at 4% for 3 years. Some discussion. Commissioner Naaden made a motion to put the \$244,000 into a 2 year CD at 4%, seconded by Commissioner Jackson; 3 Ayes, 1 Abstain
- d. Bid for carpet: Chief Baldwin received a text for a bid on carpet, that was out of the blue from Jesus (Chewy) Gonzales' brother, Juan. Apparently, Commissioner Jackson set that up. She backed up and said we talked about replacing the carpet for the Paramedics a year or so ago. Chief and the Medics tried to get someone to do it then. Two businesses came out to measure, but then wouldn't return our calls. She also asked Juan to do the radio room with a tile/manufactured flooring. She told him it was asbestos and we need to seal it and cover it. He agreed to that. The bid would also include the meeting room – the current carpet is from 1992-1993. Commissioner Naaden asked when it would be done. Chief said he is ready to go. Commissioner Jackson clarified, not the PUD offices? Chief said not the PUD offices, Fire Department office, or upstairs hallway. Strictly the Medics quarters and downstairs meeting and radio rooms and he will move the furniture. Commissioner Jackson said he worked this out because he was talking to the

Medics and they asked if he knew a carpet guy. He has used Juan for his properties. Commissioner Jackson said he does a good job. Commissioner Naaden made a motion to accept the bid of \$8,672 to replace the carpet for the Paramedics quarters and downstairs meeting room and flooring for the radio room, seconded by Commissioner Fettes; 4 Ayes

CHIEF'S REPORT:

- Calls of the period:
15 – Fire: 2; Medical: 6; Traffic/Collision: 6; Possible Hazard: 1; YTD: 195
- The shop is almost done. BC Joyce and Baltazar are doing a great job.
- The insurance company of the victim of the accident in Pennsylvania where a vehicle allegedly with our old license plate caused a collision would like \$4,700.68 for damages. Chief Baldwin called and left a message telling them we wouldn't be paying. They didn't call back. We always turn the plates into the DMV. But she believes the license plate could have been from the engine that went to Lee Vining Fire Department. She said from now on they will take plates off everything.
- Peter is applying for a grant, putting 12 radios in it. It's matching funds. The total would be \$37,000 for the radios he wants. So they would pay a maximum of \$20,000 and we would pay the remainder. We may not need all 12.
- The Volunteers have new Instagram and Facebook pages. Michelle (Firefighter Tal Klapfer's wife) is taking over our social media. We already got one possible recruit.
- Jeff Friedman let Chief know he officially retired at 80 yrs old. He gave her a new contact with the law firm, Liebert Cassidy Whitmore. He is willing to work on the ongoing case, if need be, and wanted to get caught up on that.
- The water tender went down to the Silver Fire near Laws. It ended up having a leak. Fortunately, they were staged at Britt's Diesel so they got it repaired. The adjuster ring on the automatic nozzle on the front bumper was lost. It's \$2,000 to replace the nozzle, but Steve is trying to find just the ring. To replace the whole thing is \$8,000. It's remote control.
- Chief Baldwin met with the Chief at Bishop Fire Department. She showed the Board the handout and pamphlet they give their recruits. If someone asks about being on the Department, they give them an information sheet. They get more info once they show they are serious. Then once they are vetted, they get a packet. Commissioner Jackson asked if we could plagiarize? Chief said yes, they said whatever we want. Basically, all we would have to do is replace the pictures. Firefighters Kaye and Pesenti came up with info to add. We will implement this. She needs help with the format and adding pictures. Mandy, BFD's secretary, said they used a company to format it.

- Chief wants new people to have a background check. Not just a Livescan. Also, she will set up drug tests, as well as DMV pull notices. The new costs will be reflected in the 2025-26 budget.

ORAL COMMUNICATIONS (Commissioners/Staff):

None

Adjourned General Session: 8:32pm

EXECUTIVE SESSION:

Opened Executive Session: 8:32pm

Adjourned Executive Session: 8:47pm

Opened General Session: 8:48pm

EXECUTIVE SESSION REPORT:

Discussion only

Closed General Session: 8:48pm

ADJOURNMENT:

8:18pm (Fettes/Correa)

Respectfully Submitted,

Rebecca Buccowich

Secretary

JUNE LAKE FIRE PROTECTION DISTRICT
Account QuickReport
 April 2025

Date	Transaction Type	Num	Name	Memo/Description	Account	Clr	Amount	Balance
	1000 US Bank checking							
	Beginning Balance							27,259.58
04/01/2025	Payroll Check	DD	Juli Baldwin	Pay Period: 03/01/2025-03/31/2025	1000 US Bank checking	R	-1,639.99	25,619.59
04/01/2025	Payroll Check	7051	Luis Baltazar	Pay Period: 03/01/2025-03/31/2025	1000 US Bank checking	R	-1,635.81	23,983.78
04/01/2025	Payroll Check	7052	Peter Hodges	Pay Period: 03/01/2025-03/31/2025	1000 US Bank checking	R	-712.81	23,270.97
04/01/2025	Payroll Check	DD	Steve H. Joyce	Pay Period: 02/01/2025-02/28/2025	1000 US Bank checking	R	-397.63	22,873.34
04/01/2025	Payroll Check	DD	Steve H. Joyce	Pay Period: 03/01/2025-03/31/2025	1000 US Bank checking	R	-2,241.58	20,631.76
04/04/2025	Check	7053	Double Eagle Resort & Spa	April 2025 - Creekside Spa	1000 US Bank checking	R	-650.00	19,981.76
04/04/2025	Check	7054	Napa of Mammoth	Account #1160	1000 US Bank checking	R	-90.72	19,891.04
04/04/2025	Check	7055	Joyce, Steve	Reimbursement for Amazon - 2 Batteries & Charger for Drills	1000 US Bank checking	R	-88.45	19,802.59
04/04/2025	Check	7056	Streamline	Website Apr 1 - May 1	1000 US Bank checking	R	-205.00	19,597.59
04/07/2025	Expense	19844	June Lake Fire Protection District	Draw for bills	1000 US Bank checking	R	40,000.00	59,597.59
04/10/2025	Tax Payment		IRS	Tax Payment for Period: 03/01/2025-03/31/2025	1000 US Bank checking	R	-1,597.58	58,000.01
04/10/2025	Tax Payment		CA EDD	SUI/EIT Tax Payment for Period: 01/01/2025-03/31/2025	1000 US Bank checking	R	-313.33	57,686.68
04/10/2025	Tax Payment		CA EDD	PIT Tax Payment for Period: 03/01/2025-03/31/2025	1000 US Bank checking	R	-127.89	57,558.79
04/14/2025	Check	SVCCHRG	US Bank	Service Charge	1000 US Bank checking	R	-17.95	57,540.84
04/14/2025	Check	7057	AmeriGas	Station 1 Propane	1000 US Bank checking	R	-656.78	56,884.06
04/14/2025	Check	7058	AmeriGas	Station 1 Generator Propane	1000 US Bank checking	R	-151.51	56,732.55
04/14/2025	Check	7059	AmeriGas	Station 2 Propane	1000 US Bank checking	R	-1,024.79	55,707.76
04/14/2025	Check	7060	AmeriGas	Station 2 Generator Propane	1000 US Bank checking	R	-14.15	55,693.61
04/14/2025	Check	7061	Frontier	Station 1 Phone - April	1000 US Bank checking	R	-139.10	55,554.51
04/14/2025	Check	7062	Frontier	Station 2 Phone	1000 US Bank checking	R	-75.65	55,478.86
04/14/2025	Check	7063	FRMS	Worker's Compensation for FY 2024-25	1000 US Bank checking	R	-17,891.00	37,587.86
04/14/2025	Check	7064	Reconcile Business Services	Bookkeeping for March 2025	1000 US Bank checking	R	-1,556.25	36,031.61
04/14/2025	Check	7065	Southern California Edison	Station 1 Electricity	1000 US Bank checking	R	-439.69	35,591.92
04/14/2025	Check	7066	Southern California Edison	Electricity Station 2	1000 US Bank checking	R	-434.97	35,156.95
04/15/2025	Check	7067	Vargas, Juan	Deposit for Carpet	1000 US Bank checking	R	-4,200.00	30,956.95
04/18/2025	Check	7068	LCW Liebert Cassidy Whitmore	Litigation; Client/Matter No: JU004-00001	1000 US Bank checking	R	-540.00	30,416.95
04/23/2025	Check	7069	Optimum	Internet & TV - March	1000 US Bank checking	R	-264.00	30,152.95
04/23/2025	Check	7070	US Bank	Credit Cards - 3/14/2025-4/11/2025	1000 US Bank checking	R	-4,194.15	25,958.80
04/25/2025	Deposit		Various Payors	PUD Rent, Steve & JL Gen Store Reimbursements	1000 US Bank checking	R	1,025.27	26,984.07
	Total for 1000 US Bank checking						-\$275.51	



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

Business Statement

Account Number: [REDACTED]
 Statement Period:
 Apr 1, 2025
 through
 Apr 30, 2025

U.S. BANK SILVER - BUSINESS CHECKING

U.S. Bank National Association

Member FDIC
 Account Number [REDACTED]

Account Summary

	# Items				
Beginning Balance on Apr 1		\$	36,023.78	Number of Days in Statement Period	30
Customer Deposits	1		1,025.27		
Other Deposits	1		40,000.00		
Other Withdrawals	7		6,335.95-		
Checks Paid	25		32,538.83-		
Ending Balance on Apr 30, 2025		\$	38,174.27		

Customer Deposits

Number	Date	Ref Number	Amount		
	Apr 25	[REDACTED]	1,025.27		
			Total Customer Deposits	\$	1,025.27

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Apr 8	Electronic Deposit From COUNTY OF MONO REF-[REDACTED] ACH 19844		\$ 40,000.00
			Total Other Deposits
			\$ 40,000.00

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Apr 1	Electronic Withdrawal To INTUIT [REDACTED] PAYROLL [REDACTED] REF-[REDACTED]		\$ 1,639.99-
Apr 2	Electronic Withdrawal To INTUIT [REDACTED] PAYROLL [REDACTED] REF-[REDACTED]		397.63-
Apr 2	Electronic Withdrawal To INTUIT [REDACTED] PAYROLL [REDACTED] REF-[REDACTED]		2,241.58-
Apr 10	Electronic Withdrawal To INTUIT [REDACTED] PAYROLL [REDACTED] REF-[REDACTED]		127.89-
Apr 10	Electronic Withdrawal To INTUIT [REDACTED] TAX [REDACTED] REF-[REDACTED]		313.33-
Apr 10	Electronic Withdrawal To IRS [REDACTED] TAX [REDACTED] REF-[REDACTED]		1,597.58-
Apr 14	Analysis Service Charge [REDACTED] USATAXPYMT [REDACTED] REF-[REDACTED]		17.95-
			Total Other Withdrawals
			\$ 6,335.95-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
7038	Apr 7	[REDACTED]	1,320.00	7057	Apr 18	[REDACTED]	656.78
7043*	Apr 10	[REDACTED]	213.88	7058	Apr 18	[REDACTED]	151.51
7045*	Apr 4	[REDACTED]	301.17	7059	Apr 18	[REDACTED]	1,024.79
7047*	Apr 7	[REDACTED]	264.00	7060	Apr 18	[REDACTED]	14.15
7048	Apr 7	[REDACTED]	3,634.86	7061	Apr 23	[REDACTED]	139.10
7049	Apr 3	[REDACTED]	84.24	7062	Apr 23	[REDACTED]	75.65
7050	Apr 8	[REDACTED]	150.00	7063	Apr 22	[REDACTED]	17,891.00
7051	Apr 1	[REDACTED]	1,635.81	7064	Apr 15	[REDACTED]	1,556.25
7052	Apr 8	[REDACTED]	712.81	7065	Apr 21	[REDACTED]	439.69
7053	Apr 18	[REDACTED]	650.00	7066	Apr 21	[REDACTED]	434.97
7054	Apr 15	[REDACTED]	90.72	7068*	Apr 30	[REDACTED]	540.00
7055	Apr 10	[REDACTED]	88.45	7069	Apr 29	[REDACTED]	264.00
7056	Apr 14	[REDACTED]	205.00				

* Gap in check sequence

Conventional Checks Paid (25) \$ 32,538.83-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 1	32,747.98	Apr 2	30,108.77	Apr 3	30,024.53



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

Business Statement

Account Number: [REDACTED]
 Statement Period:
 Apr 1, 2025
 through
 Apr 30, 2025
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U.S. BANK SILVER - BUSINESS CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number [REDACTED]

Balance Summary (continued)

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 4	29,723.36	Apr 15	59,430.64	Apr 23	37,953.00
Apr 7	24,504.50	Apr 18	56,933.41	Apr 25	38,978.27
Apr 8	63,641.69	Apr 21	56,058.75	Apr 29	38,714.27
Apr 10	61,300.56	Apr 22	38,167.75	Apr 30	38,174.27
Apr 14	61,077.61				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: March 2025

Account Number:	[REDACTED]	\$	17.95
Account Number:	[REDACTED]	\$	0.00
Analysis Service Charge assessed to	[REDACTED]	\$	17.95

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	36		No Charge
Subtotal: Depository Services			0.00
SinglePoint			
SPE Pday Det & Sum Mo Maint	1	17.95000	17.95
SPE Previous Day per Item Det	35		No Charge
Subtotal: SinglePoint			17.95
Fee Based Service Charges for Account Number [REDACTED]			\$ 17.95

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	4		No Charge
Image Paper DDA Statement	1		No Charge
Subtotal: Depository Services			0.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 0.00

JUNE LAKE FIRE PROTECTION DISTRICT
Account QuickReport
 July 2024 -June 2025

Transaction		Date	Type	Num	Name	Memo/Description	Account	Amount	Balance
Mono County Account 310									
Ending Balance for 2023-24									
07/12/2024	Check	17210	June Lake Fire Protection District		Draw for bills		Mono Co Acct 310	\$ (75,000.00)	\$ 1,321,504.02
09/10/2024	Check	17865	June Lake Fire Protection District		Draw for bills & Quarterly GL Insurance Payment		Mono Co Acct 310	\$ (75,000.00)	\$ 1,246,504.02
09/30/2024		667457			PC-September 2024 Current Unsecured FY 2024-25		Mono Co Acct 310	\$ 33,813.92	\$ 1,171,504.02
09/30/2024		674785			PC-1Q 2024-25 Interest Apportionment		Mono Co Acct 310	\$ 11,824.61	\$ 1,205,317.94
10/15/2024		668551			PC-Excess ERAF		Mono Co Acct 310	\$ 14,631.87	\$ 1,217,142.55
10/22/2024	Check	18188	June Lake Fire Protection District		Draw for bills		Mono Co Acct 310	\$ (50,000.00)	\$ 1,181,774.42
12/11/2024	Check	18642	June Lake Fire Protection District		Draw for bills & Annual payroll		Mono Co Acct 310	\$ (75,000.00)	\$ 1,106,774.42
12/31/2024		681866			PC-December 2024 Delinquent Secured FY 2024-25		Mono Co Acct 310	\$ 4,753.10	\$ 1,111,527.52
12/31/2024		681867			PC-December 2024 Current Unsecured FY 2024-25		Mono Co Acct 310	\$ 701.03	\$ 1,112,228.55
12/31/2024		681868			PC-December 2024 Delinquent Unsecured FY 2024-25		Mono Co Acct 310	\$ 79.50	\$ 1,112,308.05
12/31/2024		681870			PC-December 2024 Supplemental Secured FY 2024-25		Mono Co Acct 310	\$ 7,452.13	\$ 1,119,760.18
12/31/2024		681871			PC-December 2024 Supplemental Unsecured FY 2024-25		Mono Co Acct 310	\$ 415.08	\$ 1,120,175.26
12/31/2024		681872			PC-December 2024 Unitary FY 2024-25		Mono Co Acct 310	\$ 5,298.16	\$ 1,125,473.42
12/31/2024		681873			PC-December 2024 Current Secured FY 2024-25		Mono Co Acct 310	\$ 310,136.54	\$ 1,435,609.96
01/30/2025	Check	19132	June Lake Fire Protection District		Draw for bills		Mono Co Acct 310	\$ (50,000.00)	\$ 1,385,609.96
03/25/2025	Check	19844	June Lake Fire Protection District		Draw for bills		Mono Co Acct 310	\$ (40,000.00)	\$ 1,345,609.96
04/25/2025	Check		June Lake Fire Protection District		Draw for bills		Mono Co Acct 310	\$ (30,000.00)	\$ 1,315,609.96
Total for Mono County Account 310								-\$ 5,894.06	

Statement for the Period March 1, 2025 to March 31, 2025
JUNE LAKE FIRE PROTECTION DISTRICT - Unincorporated Assn
 Account Number: [REDACTED]



Account Overview

CHANGE IN ACCOUNT VALUE	Current Period	Year-to-Date
BEGINNING VALUE	\$648,389.98	\$648,625.75
Additions and Withdrawals	\$0.00	\$0.00
Misc. & Corporate Actions	\$0.00	\$0.00
Income	\$473.27	\$1,523.23
Taxes, Fees and Expenses	\$0.00	(\$2.00)
Change in Value	\$711.80	(\$571.93)
ENDING VALUE (AS OF 03/31/25)	\$649,575.05	\$649,575.05
Total Accrued Interest	\$7,623.22	
Ending Value with Accrued Interest	\$657,198.27	

Refer to Miscellaneous Footnotes for more information on Change in Value.

TAXABLE INCOME	Current Period	Year-to-Date
Taxable Interest	\$473.27	\$1,523.23
TOTAL TAXABLE	\$473.27	\$1,523.23
TOTAL INCOME	\$473.27	\$1,523.23

Taxable income is determined based on information available to NFS 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-Div, which is mailed in February of the subsequent year.

TAXES, FEES AND EXPENSES	Current Period	Year-to-Date
Account Fees	\$0.00	(\$2.00)
TOTAL TAXES, FEES AND EXPENSES	\$0.00	(\$2.00)

ACCOUNT ALLOCATION

Bank Deposits 0.4%

CDs 99.6%

	Percent	Prior Period	Current Period
Bank Deposits	0.4 %	\$2,168.54	\$2,641.81
CDs	99.6	\$646,221.44	\$646,933.24
TOTAL	100.0 %	\$648,389.98	\$649,575.05

Account Allocation shows the percentage that each asset class represents of your total account value. Account Allocation for equities, fixed income, and other categories may include mutual funds and may be net of short 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.



April 2025 Statement 03/14/2025 - 04/11/2025
JUNE LAKE FIRE PROTEC [REDACTED]

Page 3 of 4

Cardmember Service 1-866-485-4545

Transactions HODGES,PETER Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/24	03/21	3213	AMAZON MKTPL*CS7FM1823 Amzn.com/bill WA <i>RADIO BELL CLIP</i>	\$72.88	
03/26	03/25	4094	eBay O*19-12862-66448 San Jose CA <i>RADIO SPEAKER/MIC</i>	\$792.01	
03/28	03/26	3886	PAYPAL *DXE INC 402-935-7733 OH <i>RADIO MICROPHONES</i>	\$857.89	
03/31	03/28	6320	PAYPAL *AMERADIO CO 402-935-7733 NY <i>RADIOS</i>	\$143.25	
Total for Account [REDACTED]				\$2,047.05	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
03/14	03/13	0297	PAYMENT THANK YOU	\$4,898.60CR	
04/07	04/05	0064	PAYMENT THANK YOU	\$3,634.86CR	
Total for Account [REDACTED]				\$8,533.46CR	

2025 Totals Year-to-Date

Total Fees Charged in 2025	\$146.95
Total Interest Charged in 2025	\$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	\$4,194.15	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Continued on Next Page

03/15/2025 14:08:00 0007-0003 DU:R2020104-225104548 CC:002025-9-UBS-CU-VE

JUNE LAKE FIRE PROTECTION DISTRICT

Budget vs. Actual 2024-25

July 2024 - June 2025

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Income			
4000 First Responder Income	16,085.00	10,000.00	6,085.00
4100 Rent (PUD)	7,700.00	8,400.00	-700.00
4200 Snow Removal PUD	350.00	0.00	350.00
4300 Interest	22,786.95	15,000.00	7,786.95
4301 Investment Interest	15,278.84		15,278.84
4350 Mitigation Fees Collected	2,496.00	2,000.00	496.00
4400 Mitigation Interest	1,174.41	1,000.00	174.41
4450 Taxes, Secured & Unsecured	377,281.33	480,000.00	-102,718.67
Miscellaneous Service Income	325.27		325.27
Total Income	\$443,477.80	\$516,400.00	\$ -72,922.20
GROSS PROFIT	\$443,477.80	\$516,400.00	\$ -72,922.20
Expenses			
5100 Insurance			
5110 Workers Comp	18,814.00	11,000.00	7,814.00
5120 General Liability, Auto, E&O	78,297.01	75,000.00	3,297.01
Total 5100 Insurance	97,111.01	86,000.00	11,111.01
5200 Professional Fees			
5210 Accounting	10,183.75	15,000.00	-4,816.25
5220 Legal Fees		1,000.00	-1,000.00
5220 Legal Fees	2,085.00	2,000.00	85.00
5250 County Admin. Fee		12,000.00	-12,000.00
Total 5200 Professional Fees	12,268.75	30,000.00	-17,731.25
5400 Utilities			
5410 Cable/Internet/Phone	5,143.47	5,500.00	-356.53
5420 Electricity	8,852.64	11,000.00	-2,147.36
5430 Propane	8,528.95	8,000.00	528.95
5440 Trash Disposal	3,312.87	3,300.00	12.87
Total 5400 Utilities	25,837.93	27,800.00	-1,962.07
5500 Administrative			
5510 Dues, Subscriptions & Fees	10,116.30	8,000.00	2,116.30
5520 Postage and Delivery	146.00	300.00	-154.00
5530 Printing and Reproduction	109.58	0.00	109.58
5540 Office Supplies	3,548.76	2,000.00	1,548.76
5550 Audit	7,270.00	7,500.00	-230.00
5560 Computer	164.98	2,000.00	-1,835.02
5570 Solid Waste Fee	163.67	171.00	-7.33
Total 5500 Administrative	21,519.29	19,971.00	1,548.29
5610 Capital Outlays	49,700.00		49,700.00
5650 Equipment-All	19,691.40	50,000.00	-30,308.60
5700 Operational expenses			
5710 Equip Repairs/Maint	41,246.42	35,000.00	6,246.42
5720 Building Maintenance	18,972.86	50,000.00	-31,027.14
5730 Gasoline & Fuel	6,437.88	6,500.00	-62.12

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
5740 Household	1,539.27	3,000.00	-1,460.73
5760 Snow Removal	1,650.00	6,500.00	-4,850.00
Total 5700 Operational expenses	69,846.43	101,000.00	-31,153.57
5800 Personnel			
5805 Taxes	9,504.19	8,000.00	1,504.19
5810 Salaries & Wages	107,891.59	100,000.00	7,891.59
5820 Director Fees		3,000.00	-3,000.00
5830 Fitness	8,350.00	7,000.00	1,350.00
5840 Personnel-Expense	433.64	600.00	-166.36
Total 5800 Personnel	126,179.42	118,600.00	7,579.42
5900 Training	4,560.40	10,000.00	-5,439.60
5950 Uniforms	2,738.73	4,000.00	-1,261.27
Reimbursements	10.56		10.56
Total Expenses	\$429,463.92	\$447,371.00	\$ -17,907.08
NET OPERATING INCOME	\$14,013.88	\$69,029.00	\$ -55,015.12
Other Income			
4600 Unrealized Gain/Loss	632.49		632.49
Total Other Income	\$632.49	\$0.00	\$632.49
NET OTHER INCOME	\$632.49	\$0.00	\$632.49
NET INCOME	\$14,646.37	\$69,029.00	\$ -54,382.63

June Lake Fire Protection District

P.O. BOX 144

JUNE LAKE, CALIFORNIA 93529

TELEPHONE (760) 648-7390

FAX (760) 648-6801

May 13, 2025

Todd Kidwell, General Manager
Jerry Hallum, Board President
June Lake Public Utility District
PO Box 99
June Lake, CA 93529

RE: Rented Property located at 2380 Highway 158, June Lake, CA 93529

Dear Sirs:

We, the Board of Commissioners of the June Lake Fire Protection District (JLFPD), would like to inform you of our intent to terminate your rental agreement with June Lake Fire Protection District as of June 30, 2028.

Although, we appreciate your partnering with us in service to the community of June Lake all these years, we find it is time for us to occupy more space in the building.

This notice is to inform your agency of this termination with ample time for you to procure another location for your offices. This notice does not prevent the JLFPD Board from changing or terminating the rental agreement previous to June 30, 2028.

Sincerely,

Jon Simmons
President
Board of Commissioners
June Lake Fire Protection District

COPY

ADDENDUM TO RENTAL AGREEMENT
FOR SPACE AT STATION 1, LOCATED AT 2380 HIGHWAY 158, JUNE LAKE, CA

THE ITEMS STATED HEREIN SHALL SUPERSEDE ANY STATEMENTS IN CONFLICT WITH THE TERMS AND CONDITIONS AS STATED IN THE ORIGINAL AGREEMENT ATTACHED HERETO.

1. RENTER, JUNE LAKE PUBLIC UTILITY DISTRICT, WILL PAY OWNER, JUNE LAKE FIRE PROTECTION DISTRICT, **\$950.00** PER MONTH.
2. ELECTRICITY, TRASH, AND SNOW REMOVAL IS INCLUDED.
3. AT THE DISCRETION OF THE OWNER, RENTER WILL BE RESPONSIBLE FOR 33% OF THE SNOW REMOVAL EXPENSES THAT EXCEED THE BUDGETED AMOUNT. IF AN ADDITIONAL AMOUNT IS OWED, RENTER WILL BE BILLED AT END OF FISCAL YEAR.
4. RENTER WILL CONTINUE TO PAY PROPANE EXPENSES.
5. RENTER AND OWNER WILL HAVE SEPARATE INTERNET PROVIDER ACCOUNTS.
6. THE RENTAL AGREEMENT WILL BE REVIEWED ON A YEARLY BASIS.
7. THE EFFECTIVE DATE OF THIS AGREEMENT SHALL BE **AUGUST 1, 2025**.

OWNER:

RENTER:



 Jon Simmons, Commissioner/
 2025 President
 June Lake Fire Protection District

 Jerry Hallum, Board President
 June Lake Public Utility District



 Rebecca Buccowich, Secretary

 Heather Morgan, Secretary

Date: APRIL 30, 2025

Date: _____

JUNE LAKE FIRE PROTECTION DISTRICT

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - June 2026

	TOTAL			% OF BUDGET
	ACTUAL	BUDGET	OVER BUDGET	
Income				
4000 First Responder Income		15,000.00	-15,000.00	
4100 Rent (PUD)		11,400.00	-11,400.00	
4200 Snow Removal PUD		0.00	0.00	
4300 Interest		18,000.00	-18,000.00	
4301 Investment Interest		16,000.00	-16,000.00	
4350 Mitigation Fees Collected		2,000.00	-2,000.00	
4400 Mitigation Interest		1,200.00	-1,200.00	
4450 Taxes, Secured & Unsecured		480,000.00	-480,000.00	
Total Income	\$0.00	\$543,600.00	\$ -543,600.00	0.00%
GROSS PROFIT	\$0.00	\$543,600.00	\$ -543,600.00	0.00 %
Expenses				
5100 Insurance				
5110 Workers Comp		20,000.00	-20,000.00	
5120 General Liability, Auto, E&O		85,000.00	-85,000.00	
Total 5100 Insurance		105,000.00	-105,000.00	
5200 Professional Fees				
5220 Legal Fees		2,100.00	-2,100.00	
5250 County Admin. Fee		12,000.00	-12,000.00	
Total 5200 Professional Fees		24,100.00	-24,100.00	
5400 Utilities				
5410 Cable/Internet/Phone		5,500.00	-5,500.00	
5420 Electricity		11,000.00	-11,000.00	
5430 Propane		9,000.00	-9,000.00	
5440 Trash Disposal		5,100.00	-5,100.00	
Total 5400 Utilities		30,600.00	-30,600.00	
5500 Administrative				
5510 Dues, Subscriptions & Fees		10,200.00	-10,200.00	
5520 Postage and Delivery		300.00	-300.00	
5540 Office Supplies		3,000.00	-3,000.00	
5550 Audit		8,000.00	-8,000.00	
5570 Solid Waste Fee		171.00	-171.00	
Total 5500 Administrative		21,671.00	-21,671.00	
5611 Capital Outlays Contra		79,129.00	-79,129.00	
5650 Equipment-All		40,000.00	-40,000.00	
5700 Operational expenses				
5710 Equip Repairs/Maint		35,000.00	-35,000.00	
5720 Building Maintenance		40,000.00	-40,000.00	
5730 Gasoline & Fuel		7,000.00	-7,000.00	
5740 Household		1,500.00	-1,500.00	
5760 Snow Removal		6,500.00	-6,500.00	
Total 5700 Operational expenses		90,000.00	-90,000.00	

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
5800 Personnel				
5805 Taxes		10,000.00	-10,000.00	
5810 Salaries & Wages		120,000.00	-120,000.00	
5830 Fitness		8,500.00	-8,500.00	
5840 Personnel-Expense		600.00	-600.00	
Total 5800 Personnel		139,100.00	-139,100.00	
5900 Training		10,000.00	-10,000.00	
5950 Uniforms		4,000.00	-4,000.00	
Total Expenses	\$0.00	\$543,600.00	\$ -543,600.00	0.00%
NET OPERATING INCOME	\$0.00	\$0.00	\$0.00	0.00%
NET INCOME	\$0.00	\$0.00	\$0.00	0.00%