

June Lake Fire Protection District

P O Box 144, June Lake, CA 93529

Telephone 760 648-7390

JLFPD@SpecialDistricts.org

Fax 760 648-6801

November 11, 2025

The regular meeting of the Board of Directors of the June Lake Fire Protection District will be held Tuesday, November 11, 2025 at 6:30 pm at 2380 Highway 158, June Lake, 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 October 14, 2025
 - b. Check Registers for October 2025
 - c. Financial Review
4. **Old Business:**
 - a. Station 1 Remodel
5. **New Business:**
 - a. Resolution 2025-02: Department of Forestry and Fire Protection Agreement #7GF
 - b. Approve the Rotation of the Board of Fire Commissioners for 2026 and on.
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, October 14, 2025

CALL TO ORDER: 6:33pm by President Simmons

ROLL CALL: Commissioners Present: Correa, Jackson, Oliver, Simmons

ABSENT: Commissioners Absent: Fettes

STAFF: Staff Present: Chief Baldwin, Secretary Buccowich
Staff Absent: none

PUBLIC COMMENT:

none

CONSENT CALENDAR:

- June 10, 2025 Minutes: Commissioner Correa made a motion to approve the minutes, seconded by Commissioner Jackson; 3 Ayes (Correa, Jackson, Simmons); Oliver abstained
- September 9, 2025 Minutes: Commissioner Oliver made a motion to approve the minutes, seconded by Commissioner Correa; 3 Ayes (Correa, Oliver, Simmons); Jackson abstained
- Check Register for September 2025: Commissioner Jackson made a motion to accept the check register, seconded by Commissioner Correa: 4 Ayes
- Financial Review: Discussion only.

OLD BUSINESS:

- a. Station 1 Remodel: No discussion
- b. Mitigation Study: No discussion

NEW BUSINESS:

none

CHIEF'S REPORT:

- Calls of the period:
14 – Fire: 2; Medical: 8; Traffic/Collision: 2; Possible Hazard: 2; YTD: 279
- Battalion Chief Peter Hodges applied for Volunteer Firefighter's Assistance Grant and we were awarded. We will receive \$37,000 to go towards new radios. BC Hodges will be coordinating that. Next month we will need to do a resolution.
- Chief Baldwin was called by Heidi Vetter regarding the Aspen Meadows Condos. There is a State ordinance that doesn't allow you to have barbecues

on your decks. They have some units that do. One of the condo owners was wondering why they weren't complying. Chief contacted Mammoth Lakes Fire to ask how they handle this situation and got some good information. She will meet with Heidi and the condo owner tomorrow to let them know they cannot have open flame barbeques on the decks. They can have electric barbeques (or Traegers, Blackstones, etc). Single family homes and duplexes are exempt. Chief Tomaier advised her to tell them to put the regulations in their Homeowners' Association rules. It makes it simpler all around.

- The volunteers are doing auto extrication training. They took 3403 apart. A Toyota Forerunner was also donated, and they shoved the victim dummy under it. So they had a good scenario to work on. She was approached by Grant Davis of Blackhawk, who does the service on the extrication tools. He has 2 sets of used first generation battery powered Hurst tools (which are very expensive) available from another district. They are free. The only thing we have to pay for is service on them and a couple of new batteries for them. So those will be put in service. Chief still doesn't think they are as strong as our old hydraulic tools. Our Hurst tools are very old. They work very well, but they take longer to set up. The new ones take up less space. They have 2 other donated cars at the wastewater treatment plant. They will break the guys up in teams and have a contest between the old stronger ones and new efficient ones.
- On the new Chevy, all the parts are in, and they are just waiting on the shell.
- Fleet maintenance will be here at the end of the month. He will bring 3 guys with him. They will stay at the June Lake Villager. So, there will be some charges there.
- She is not aware of any plans from the volunteers to host an award dinner in December. She/they need to order the plaques soon if so.

ORAL COMMUNICATIONS (Commissioners/Staff):

none

Adjourned General Session: 7:16pm

EXECUTIVE SESSION:

Opened Executive Session: 7:17pm

Adjourned Executive Session: 8:05pm

Opened General Session: 8:06pm

EXECUTIVE SESSION REPORT:

none

ADJOURNMENT:

8:06pm (Correa/Jackson)

Respectfully Submitted,

Rebecca Buccowich
Secretary

JUNE LAKE FIRE PROTECTION DISTRICT
Account QuickReport
October 2025

Date	Transaction Type	Num	Name	Memo/Description	Account	Clr	Amount	Balance
1000 US Bank checking								
	Beginning Balance							22,463.72
10/01/2025	Payroll Check	7215	Peter Hodges	Pay Period: 09/01/2025-09/30/2025	1000 US Bank checking	R	-712.81	21,750.91
10/02/2025	Payroll Check	DD	Luis Baltazar	Pay Period: 09/01/2025-09/30/2025	1000 US Bank checking	R	-1,796.11	19,954.80
10/02/2025	Payroll Check	DD	Steve H. Joyce	Pay Period: 09/01/2025-09/30/2025	1000 US Bank checking	R	-2,686.90	17,267.90
10/02/2025	Payroll Check	DD	Juli Baldwin	Pay Period: 09/01/2025-09/30/2025	1000 US Bank checking	R	-819.99	16,447.91
10/02/2025	Payroll Check	DD	Juli Baldwin	Pay Period: 09/01/2025-09/30/2025	1000 US Bank checking	R	-820.00	15,627.91
10/03/2025	Deposit		June Lake PUD		1000 US Bank checking	R	2,850.00	18,477.91
10/09/2025	Tax Payment		IRS	Tax Payment for Period: 09/01/2025-09/30/2025	1000 US Bank checking	R	-3,064.28	15,413.63
10/09/2025	Tax Payment		QuickBooks Payroll	Tax withdrawal	1000 US Bank checking	R	-144.54	15,269.09
10/09/2025	Tax Payment		QuickBooks Payroll	Tax withdrawal	1000 US Bank checking	R	-178.71	15,090.38
10/15/2025	Check	SVCCHRG		Service Charge	1000 US Bank checking	R	-17.95	15,072.43
10/18/2025	Check	7216	June Lake Public Utility District	Copies; Inv #829222	1000 US Bank checking	R	-25.02	15,047.41
10/18/2025	Check	7217	AmeriGas Station 1	Station 1 Propane	1000 US Bank checking	R	-35.89	15,011.52
10/18/2025	Check	7218	AmeriGas Generator #1	Station 1 Generator Propane	1000 US Bank checking	R	-14.15	14,997.37
10/18/2025	Check	7219	AmeriGas Station 2	Station 2 Propane	1000 US Bank checking	R	-35.50	14,961.87
10/18/2025	Check	7220	AmeriGas Generator #2	Station 2 Generator Propane	1000 US Bank checking	R	-14.15	14,947.72
10/18/2025	Check	7221	California Special Districts Association	Membership ID: 4068	1000 US Bank checking	R	-2,520.00	12,427.72
10/18/2025	Check	7222	DMV Department of Motor Vehicles	Hull # BWCJ27520483; CF# 0142HG	1000 US Bank checking	R	-20.00	12,407.72
10/18/2025	Check	7223	Double Eagle Resort & Spa	October 2025 - Creekside Spa	1000 US Bank checking	R	-525.00	11,882.72
10/18/2025	Check	7224	Frontier Station 1	Station 1 Phone - October	1000 US Bank checking	R	-159.59	11,723.13
10/18/2025	Check	7225	Frontier Station 2	Station 2 Phone	1000 US Bank checking	R	-75.42	11,647.71
10/18/2025	Check	7226	IT Medic Inc.	September 2025 Internet fix; Router & Network fixes	1000 US Bank checking	R	-545.25	11,102.46
10/18/2025	Check	7227	LN Curtis & Sons	Checks	1000 US Bank checking	R	-573.37	10,529.09
10/18/2025	Check	7228	Orloff Plumbing	Valve for Hose Reel	1000 US Bank checking	R	-262.00	10,267.09
10/18/2025	Check	7229	Optimum	Internet & TV - October	1000 US Bank checking	R	-263.43	10,003.66
10/18/2025	Check	7230	Reconcile Business Services	Bookkeeping for August 2025	1000 US Bank checking	R	-568.75	9,434.91
10/18/2025	Check	7231	Southern California Edison - Station 1	Electricity - Station 1	1000 US Bank checking	R	-438.38	8,996.53
10/18/2025	Check	7232	Southern California Edison - Station 2	Electricity Station 2	1000 US Bank checking	R	-373.04	8,623.49
10/18/2025	Check	7233	Streamline	Website Oct 1 - Nov 1	1000 US Bank checking	R	-205.00	8,418.49
10/18/2025	Check	7234	Napa of Mammoth	Account #1160	1000 US Bank checking	R	-281.89	8,136.60
10/22/2025	Check	7235	US Bank	Credit Cards - 9/15/2025-10/15/2025	1000 US Bank checking	R	-1,324.60	6,812.00
10/27/2025	Expense		June Lake Fire Protection District	Draw for bills	1000 US Bank checking	R	40,000.00	46,812.00
10/31/2025	Check	7237*	ISU-Atwood Agency	2025-26 Accident/Sickness	1000 US Bank checking	R	-777.00	46,035.00
10/31/2025	Check	7238	Southern California Edison - Station 2	Electricity Station 2	1000 US Bank checking	R	-338.07	45,696.93
10/31/2025	Check	7239	D & S Waste Removal, Inc	Trash - November: Acct. #410080	1000 US Bank checking	R	-316.23	45,380.70
10/31/2025	Check	7240	Verizon Wireless	Wireless for FPD Tablets	1000 US Bank checking	R	-90.40	45,290.30
10/31/2025	Check	7241	D and M Emergency Services, Inc.	Invoices 461-474	1000 US Bank checking	R	-5,973.75	39,316.55
Total for 1000 US Bank checking								\$16,852.83
11/1/2025	Check	7236*	Peter Hodges	Pay Period: 10/01/2025-10/31/2025				



P.O. Box 1600
Saint Paul, Minnesota 55101-0900

1249 IMG S Y ST01

Business Statement

Account Number: [REDACTED]

Statement Period:

Oct 1, 2025
through
Oct 31, 2025



Page 1 of 7

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



To Contact U.S. Bank

Commercial Customer

Service:

877-295-2509

U.S. Bank accepts Relay Calls

Internet:

usbank.com

NEWS FOR YOU

Scan here with your phone's camera to download the U.S. Bank Mobile App.



U.S. BANK SILVER - BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number [REDACTED]

Account Summary

	# Items			
Beginning Balance on Oct 1		\$	31,021.03	Number of Days in Statement Period
Customer Deposits	1		2,850.00	31
Other Deposits	1		40,000.00	
Other Withdrawals	8		9,528.48-	
Checks Paid	28		13,145.20-	
Ending Balance on Oct 31, 2025		\$	51,197.35	

Customer Deposits

Number	Date	Ref Number	Amount
	Oct 3	[REDACTED]	2,850.00

Total Customer Deposits \$ 2,850.00

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Oct 28	Electronic Deposit From COUNTY OF MONO REF: [REDACTED] ACH [REDACTED]		\$ 40,000.00

Total Other Deposits \$ 40,000.00

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Oct 2	Electronic Withdrawal To INTUIT [REDACTED] REF: [REDACTED] PAYROLL [REDACTED]		\$ 819.99-
Oct 2	Electronic Withdrawal To INTUIT [REDACTED] REF: [REDACTED] PAYROLL [REDACTED]		820.00-
Oct 2	Electronic Withdrawal To INTUIT [REDACTED] REF: [REDACTED] PAYROLL [REDACTED]		1,796.11-
Oct 2	Electronic Withdrawal To INTUIT 72075904 REF: [REDACTED] PAYROLL [REDACTED]		2,686.90-

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:
 Oct 1, 2025
 through
 Oct 31, 2025
 Page 2 of 7

U.S. BANK SILVER - BUSINESS CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number [REDACTED] 7

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Oct 9	Electronic Withdrawal To INTUIT [REDACTED]		144.54-
	REF=[REDACTED] TAX [REDACTED]		
Oct 9	Electronic Withdrawal To INTUIT 19629260		178.71-
	REF=[REDACTED] TAX [REDACTED]		
Oct 9	Electronic Withdrawal To IRS		3,064.28-
	REF=[REDACTED] USATAXPYMT [REDACTED]		
Oct 15	Analysis Service Charge		17.95-
Total Other Withdrawals			\$ 9,528.48-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
7196	Oct 15	[REDACTED]	81.35	7219	Oct 23	[REDACTED]	35.50
7203*	Oct 6	[REDACTED]	602.18	7220	Oct 23	[REDACTED]	14.15
7204	Oct 14	[REDACTED]	497.73	7221	Oct 24	[REDACTED]	2,520.00
7205	Oct 1	[REDACTED]	216.78	7222	Oct 24	[REDACTED]	20.00
7207*	Oct 2	[REDACTED]	316.23	7223	Oct 23	[REDACTED]	525.00
7208	Oct 1	[REDACTED]	1,214.56	7224	Oct 24	[REDACTED]	159.59
7209	Oct 1	[REDACTED]	887.64	7225	Oct 24	[REDACTED]	75.42
7212*	Oct 6	[REDACTED]	560.93	7227*	Oct 22	[REDACTED]	573.37
7213	Oct 1	[REDACTED]	794.73	7228	Oct 24	[REDACTED]	262.00
7214	Oct 7	[REDACTED]	90.40	7230*	Oct 20	[REDACTED]	568.75
7215	Oct 14	[REDACTED]	712.81	7231	Oct 24	[REDACTED]	438.38
7216	Oct 20	[REDACTED]	25.02	7232	Oct 24	[REDACTED]	373.04
7217	Oct 23	[REDACTED]	35.89	7233	Oct 27	[REDACTED]	205.00
7218	Oct 23	[REDACTED]	14.15	7235*	Oct 29	[REDACTED]	1,324.60

* Gap in check sequence

Conventional Checks Paid (28) \$ 13,145.20-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Oct 1	27,907.32	Oct 9	19,677.05	Oct 23	16,575.38
Oct 2	21,468.09	Oct 14	18,466.51	Oct 24	12,726.95
Oct 3	24,318.09	Oct 15	18,367.21	Oct 27	12,521.95
Oct 6	23,154.98	Oct 20	17,773.44	Oct 28	52,521.95
Oct 7	23,064.58	Oct 22	17,200.07	Oct 29	51,197.35

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: September 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	32		No Charge
Subtotal: Depository Services			0.00
SinglePoint			
SPE Current Day per Item Det	2		No Charge
SPE Pday Det & Sum Mo Maint	1	17.95000	17.95
SPE Previous Day per Item Det	35		No Charge

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

Transaction		Date	Type	Num	Name	Memo/Description	Account	Amount	Balance
Mono County Account 310									
Ending Balance for 2024-25									
	06/30/2025	Deposit	711945	Mono County			1020 Mono County Account 310	27,217.49	\$ 1,431,668.53
	07/22/2025	Expense	718193	June Lake Fire Protection District	????? Unknown deposit(s) from County - waiting for report		1020 Mono County Account 310	-50,000.00	\$ 1,458,886.02
	08/21/2025	Deposit	719895	Mono County	Draw for bills		1020 Mono County Account 310	36,839.41	\$ 1,408,886.02
	09/01/2025	Expense	727040	June Lake Fire Protection District	Inn Fire May 2025		1020 Mono County Account 310	-60,000.00	\$ 1,445,725.43
	09/30/2025	Deposit	727492	Mono County	Draw for bills		1020 Mono County Account 310	35,574.07	\$ 1,385,725.43
	10/27/2025	Expense	727651	June Lake Fire Protection District	PC-Sept 2025 Current Unsecured FY 2025-26		1020 Mono County Account 310	-40,000.00	\$ 1,421,299.50
Total for Mono County Account 310								-50,369.03	\$ 1,381,299.50

Friday, November 07, 2025 01:15PM GMT-7



October 2025 Statement

Open Date: 09/16/2025 Closing Date: 10/15/2025

Account: #### #### ####

U.S. Bank Visa® Community Card

JUNE LAKE FIRE PROTEC ()

Cardmember Service
BUS 30 USB 1

1-866-485-4545
9

New Balance	\$1,324.60
Minimum Payment Due	\$1,324.60
Payment Due Date	11/10/2025

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	+	\$794.73
Payments	-	\$794.73 ^{CR}
Other Credits		\$0.00
Purchases	+	\$1,324.60
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,324.60
Past Due		\$0.00
Minimum Payment Due		\$1,324.60
Credit Line		\$10,000.00
Available Credit		\$8,675.40
Days in Billing Period		30

00019556 39111 0001-0002 DL582000101625173644 FOR L 00077204 U886SCM*

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

CPN 002524391



October 2025 Statement 09/16/2025 - 10/15/2025
 JUNE LAKE FIRE PROTEC (CPN 002524391)

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, JULIA Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/19	09/18	4251	LOWES #01024* CARSON CITY NV Outlet Tester Kit	\$85.99	_____
09/25	09/24	2955	INTUIT *QBooks Payroll CL INTUIT.COM CA QuickBooks Subscription	\$191.00	_____
10/02	09/30	0431	THE HOME DEPOT #3312 CARSON CITY NV DeWalt Blower	\$255.97	_____
10/02	09/30	1125	OFFICE DEPOT #973 CARSON CITY NV Printer & Paper for Meeting Room	\$382.93	_____
Total for Account #### #### ####				\$915.89	

Transactions JOYCE, STEVE Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/29	09/26	0533	ALPINE PAINT MAMMOTH LAKES CA Paint	\$281.26	_____
10/10	10/08	9585	THE HOME DEPOT #3312 CARSON CITY NV 6 ft Step Ladder	\$127.45	_____
Total for Account #### #### ####				\$408.71	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/01	09/29	0275	PAYMENT THANK YOU	\$794.73CR	_____
Total for Account #### #### ####				\$794.73CR	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	\$146.95
Total interest Charged in 2025	\$0.00

000155566 38117 0002 0003 P1 S820201 01625123344 001 0002 7904 UNDISCOUNT

Statement for the Period September 1, 2025 to September 30, 2025

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



Securities offered through Cambridge Investment Research, Inc. Member FINRA/SIPC.
 Advisory services through Cambridge Investment Research Advisors, Inc., a Registered Investment Advisor. Cambridge and King Capital Advisors are not affiliated.

Account Overview

CHANGE IN ACCOUNT VALUE	Current Period	Year-to-Date
BEGINNING VALUE	\$663,847.90	\$648,625.75
Additions and Withdrawals	\$0.00	\$0.00
Misc. & Corporate Actions	\$0.00	\$0.00
Income	\$526.51	\$15,619.67
Taxes, Fees and Expenses	\$0.00	(\$3.00)
Change in Value	\$919.07	\$1,051.06
ENDING VALUE (AS OF 09/30/25)	\$665,293.48	\$665,293.48
Total Accrued Interest	\$6,631.17	
Ending Value with Accrued Interest	\$671,924.65	

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

INCOME	Current Period	Year-to-Date
TAXABLE		
Taxable Interest	\$526.51	\$15,619.67
TOTAL TAXABLE	\$526.51	\$15,619.67
TOTAL INCOME	\$526.51	\$15,619.67

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	(\$3.00)
TOTAL TAXES, FEES AND EXPENSES	\$0.00	(\$3.00)

ACCOUNT ALLOCATION

Bank Deposits 2.4%



CDs 97.6%

	Percent	Prior Period	Current Period
Bank Deposits	2.4 %	\$15,207.24	\$15,733.75
CDs	97.6	\$648,640.66	\$649,559.73
TOTAL	100.0 %	\$663,847.90	\$665,293.48

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.

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 First Responder Income	36,839.41	15,000.00	21,839.41	245.60 %
4100 Rent (PUD)	3,550.00	11,400.00	-7,850.00	31.14 %
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	27,217.49	2,000.00	25,217.49	1,360.87 %
4400 Mitigation Interest		1,200.00	-1,200.00	
4450 Taxes, Secured & Unsecured	35,574.07	480,000.00	-444,425.93	7.41 %
Total Income	\$103,180.97	\$543,600.00	\$ -440,419.03	18.98 %
GROSS PROFIT	\$103,180.97	\$543,600.00	\$ -440,419.03	18.98 %
Expenses				
5100 Insurance				
5110 Workers Comp	11,225.00	20,000.00	-8,775.00	56.13 %
5120 General Liability, Auto, E&O	20,325.00	85,000.00	-64,675.00	23.91 %
Total 5100 Insurance	31,550.00	105,000.00	-73,450.00	30.05 %
5200 Professional Fees				
5200 Professional Fees	3,967.50	10,000.00	-6,032.50	39.68 %
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	4,507.50	24,100.00	-19,592.50	18.70 %
5400 Utilities				
5410 Cable/Internet/Phone	2,445.47	5,500.00	-3,054.53	44.46 %
5420 Electricity	3,392.73	11,000.00	-7,607.27	30.84 %
5430 Propane	753.05	9,000.00	-8,246.95	8.37 %
5440 Trash Disposal	1,279.98	5,100.00	-3,820.02	25.10 %
Total 5400 Utilities	7,871.23	30,600.00	-22,728.77	25.72 %
5500 Administrative				
5510 Dues, Subscriptions & Fees	8,374.69	10,200.00	-1,825.31	82.10 %
5520 Postage and Delivery	146.00	300.00	-154.00	48.67 %
5530 Printing and Reproduction	25.02		25.02	
5540 Office Supplies	1,042.68	3,000.00	-1,957.32	34.76 %
5550 Audit	5,000.00	8,000.00	-3,000.00	62.50 %
5560 Computer	871.49		871.49	
5570 Solid Waste Fee		171.00	-171.00	
Total 5500 Administrative	15,459.88	21,671.00	-6,211.12	71.34 %
5611 Capital Outlays Contra				
5650 Equipment-All	26,578.01	40,000.00	-13,421.99	66.45 %
5700 Operational expenses				
5710 Equip Repairs/Maint	-30.00		-30.00	
5710 Equip Repairs/Maint	17,687.85	35,000.00	-17,312.15	50.54 %
5720 Building Maintenance	262.00	40,000.00	-39,738.00	0.66 %
5730 Gasoline & Fuel	3,920.02	7,000.00	-3,079.98	56.00 %
5740 Household	45.38	1,500.00	-1,454.62	3.03 %
5760 Snow Removal		6,500.00	-6,500.00	

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Total 5700 Operational expenses	21,885.25	90,000.00	-68,114.75	24.32 %
5800 Personnel				
5805 Taxes	3,755.29	10,000.00	-6,244.71	37.55 %
5810 Salaries & Wages	46,660.57	120,000.00	-73,339.43	38.88 %
5830 Fitness	2,045.00	8,500.00	-6,455.00	24.06 %
5840 Personnel-Expense		600.00	-600.00	
Total 5800 Personnel	52,460.86	139,100.00	-86,639.14	37.71 %
5900 Training	2,402.08	10,000.00	-7,597.92	24.02 %
5950 Uniforms		4,000.00	-4,000.00	
Reimbursements	189.40		189.40	
Total Expenses	\$162,904.21	\$543,600.00	\$ -380,695.79	29.97 %
NET OPERATING INCOME	\$ -59,723.24	\$0.00	\$ -59,723.24	0.00%
Other Income				
4600 Unrealized Gain/Loss	4,272.91		4,272.91	
Total Other Income	\$4,272.91	\$0.00	\$4,272.91	0.00%
NET OTHER INCOME	\$4,272.91	\$0.00	\$4,272.91	0.00%
NET INCOME	\$ -55,450.33	\$0.00	\$ -55,450.33	0.00%

RESOLUTION 2025-02

BEFORE THE BOARD OF COMMISSONERS OF THE JUNE LAKE FIRE PROTECTION DISTRICT, COUNTY OF MONO, STATE OF CALIFORNIA

**IN THE MATTER OF:
RESOLUTION 2025-02**

Approving the Department of Forestry and Fire Protection Agreement #7GF for services from the date of last signatory on page 6 of the Agreement to August 31, 2026, under the Volunteer Fire Capacity Program of the Cooperative Forestry Assistance Act of 1978.

BE IT RESOLVED by the Board of Commissioners of the June Lake Fire Protection District that said Board does hereby approve the Agreement with the California Department of Forestry and Fire Protection dated as of the last signatory date on page 6 of the Agreement, and any amendments hereto. This Agreement provides for an award, during the term of this Agreement, under the Volunteer Fire Capacity Program of the Cooperative Fire Assistance Act of 1978 during the State Fiscal year 2025-26 up to and no more than the amount \$37,920.00.

BE IT FURTHER RESOLVED that Juli Baldwin, Fire Chief of said Board be and hereby is authorized to sign and execute said Agreement and any amendments on behalf of the June Lake Fire Protection District.

The foregoing resolution was duly passed and adopted by the Board of Commissioners of the June Lake Fire Protection District at a regular meeting thereof, held on the 11th day of November 2025 by the following vote:

AYES:

NAYS:

ABSENT:

Signature, Board of Commissioners

Jon Simmons, President
Printed Name and Title

Signature, Board of Commissioners

Chris Jackson, Vice President
Printed Name and Title

CERTIFICATION OF RESOLUTION

ATTEST:

I Rebecca Buccowich, Clerk of the June Lake Fire Protection District, County of Mono California, do hereby certify that this is a true and correct copy of the original Resolution Number 2025-02.

WITNESS MY HAND OR THE SEAL OF THE JUNE LAKE FIRE PROTECTION DISTRICT, on this 11th Day of November 2025.

Signature

Rebecca Buccowich
Secretary
June Lake Fire Protection District

5. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain for themselves or others, particularly those with whom they have a family, business or other ties.
6. Will comply with all applicable requirements of all other Federal laws, Executive orders, regulations, Program and Administrative requirements, policies, and other requirements governing this program.
7. Will comply with USDA Forest Service Civil Rights requirements.

See the [Forest Service Civil Rights literature](#) on their web page.

8. Understands that failure to comply with any of the above assurances may result in suspension, termination, or reduction of grant funds.

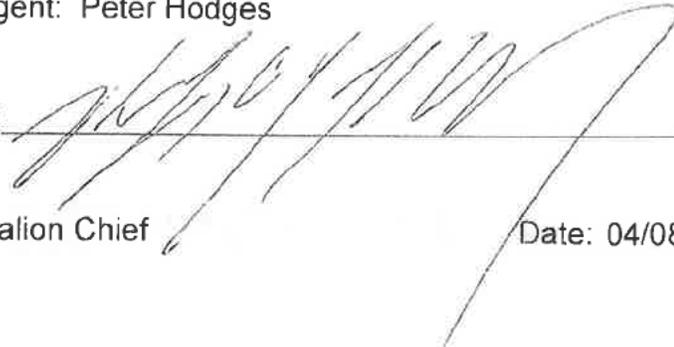
In compliance with NFPA 1977 and trained in the use of Wildland PPE.

Not in compliance with NFPA 1977, but applying for grant funding to purchase Wildland PPE and/or provide required training.

The undersigned represents that he/she is authorized by the above named applicant to enter into this agreement for and on behalf of the said applicant.

Printed Name of Authorized Agent: Peter Hodges

Signature of Authorized Agent:



Title of Authorized Agent: Battalion Chief

Date: 04/08/2025

Submission requires an unsigned and signed application.

1. Please complete and save an **unsigned** application.
2. In addition, please **sign and date** an application (electronic or wet signature OK).
3. On one email, please attach both the **unsigned** and **signed** applications and submit to CALFIRE.GRANTS@FIRE.CA.GOV.

Electronic copies must be submitted by May 5, 2025 at 11:59pm.

June Lake Fire Protection District

Rotation of the Board of Fire Commissioners per the November 11, 2025 Board Meeting:

2026: President: Commissioner Jackson

Vice President: Commissioner Correa

2027: President: Commissioner Correa

Vice President: Commissioner Fettes

2028: President: Commissioner Fettes

Vice President: Commissioner Oliver

2029: President: Commissioner Oliver

Vice President: Commissioner Simmons

2030: President: Commissioner Simmons

Vice President: Commissioner Jackson