

June Lake Fire Protection District

P O Box 144, June Lake, CA 93529

Telephone 760 648-7390

JLFPD@SpecialDistricts.org

Fax 760 648-6801

July 14, 2026

The regular meeting of the Board of Directors of the June Lake Fire Protection District will be held Tuesday, July 14, 2026 at 6:30 pm at 2380 Highway 158, June Lake, 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 June 9, 2026
 - c. Check Registers for June 2026
 - d. Financial Review
4. **Old Business:**
none
5. **New Business:**
 - a. Resolution 26-01 requesting Mono County to conduct the election on November 3, 2026
 - b. Campaign Fire program
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, June 9, 2026

CALL TO ORDER: 6:34pm by President Jackson

ROLL CALL: Commissioners Present: Fettes, Jackson, Oliver (phone),
Simmons

ABSENT: Commissioners Absent: Correa

STAFF: Staff Present: Chief Baldwin, Battalion Chief (BC) Hodges,
Secretary Buccowich
Staff Absent: none

PUBLIC COMMENT:

none

CONSENT CALENDAR:

- May 12, 2026 Minutes: Commissioner Simmons made a motion to accept the check register, seconded by Commissioner Oliver; President Jackson would like the wording on Page 3, 2nd bullet, Line 10, changed from 'have to develop policies' to 'should develop...'; Chief Baldwin would like to see page numbers when the minutes are long; 3 Ayes; 1 Abstain (Fettes – absent for May's meeting)
- Check Register for May 2026: Commissioner Oliver made a motion to accept the check register, seconded by Commissioner Simmons; 4 Ayes
- Financial Review: Discussion only.

OLD BUSINESS:

none

NEW BUSINESS:

- a. Review/Update June Lake Public Utility District rent: Discussion. The Board decided to forego any increase at this time. They would like to revisit it in January 2027 to have any change approved by March for the 90 day notice for both agencies' budgets.
- b. Discuss Investments with King Capital/Direct staff on reinvesting expired CD: Discussion on the market and what would be the best investment. Commissioner Oliver made a motion to reinvest the expired funds into a 2 year CD at 4.05%; seconded Commissioner Simmons; 4 Ayes

- c. 2026-27 Budget: Chief Baldwin pointed out that she increased a few things due to increased expenses. One being Salaries and Wages, due to Steve and Luis both doing Maintenance. There were also a few things that broke that will need to be replaced. Commissioner Fettes wondered about Mitigation income and First Responder income. That led into discussion about Campaign Fire income. Chief Baldwin mentioned the need to develop the accounting structure to support it and it won't be budgeted income. It is outside the Operations and Maintenance (O&M) budget. Commissioner Oliver wondered if there are limitations on spending the Campaign Fire income and what the reporting would be as a government agency. Chief Baldwin stated that it will be under the audit rules (GAAP- Generally Accepted Accounting Principles). It will need to be transparent and would be a separate in the accounting structure. She will be working with Mammoth Fire Protection District on understanding how it works. Secretary Buccowich pointed out that this income doesn't have limitations like a grant. Chief Baldwin would like to have this approved as a preliminary budget so it is in place for July 1st, but she expects that it will change a little bit with the closing of the year and possible County deposits. She will bring it back the Board at the July or August meeting. Commissioner Simmons motioned to approve the 2026-27 Preliminary Budget, seconded by Commissioner Fettes; 4 Ayes

CHIEF'S REPORT:

- Calls of the period:
8 – Fire: 1; Medical: 5; Traffic/Collision: 0; Possible Hazard: 2; YTD: 59
- The Command vehicle is done! We had to buy a new radio for it. It has 2 Bendix-Kings and a port for the Criss radio. Nate also suggested getting a push bar.
- Thank you to the Board for the vehicle!
- There may be some expense to get Big Red ready for Battalion Chief (BC) Joyce.
- BC Joyce is healing well. He is in a boot but not weight-bearing for 2 more weeks.
- One of the roll up doors on 3431 popped out and Luis put it back together.
- The piston valve on 3434 has been leaking for a couple of years and it got really bad. It's a valve that can't be adjusted, only replaced. BC Joyce ordered a new valve for it.

- There was an issue with 3432 (intake). Steve got some new parts for it and Luis fixed it.
- The Saturday before last, CalFire, Bureau of Land Management, and the Forest Service invited us to train with them. It was an all-day training. They had 4 learning stations in the compound at Crestview: Incident command (IC), hose lays, shelters, and urban interface. We hosted a BBQ lunch for everyone. After lunch, they did a scenario with BC Hodges as IC. They had 9 trucks that they had to relay water to. Chief was there for the morning. CalFire would like to do more training with us.
- Having two radio systems will make Mutual Aid difficult. These agencies (referenced above) will not be on the Criss system and all the County (Sheriff, EMS, Public Works) and the local fire departments will be. We'll see how it goes.
- Chief contacted Liebert, Cassidy, Whitmore about reviewing the policies. She was directed to Chase Booth, who has worked with Lexipol. He is also familiar with Mono County. He is reviewing the policies that the Board directed to be reviewed. He also wanted the policies that have been approved. He will review the policies going forward before they come to the Board, which will make the process a little more seamless.
- Chief hasn't contacted Linda Hess yet about the County Counsel agreement. She relayed a conversation that Secretary Buccowich had with Supervisor McFarland about it. So she wanted to wait to see if she might hear from Supervisor McFarland.
- She did hear from Supervisor McFarland, but it was about the ingress/egress in the Petersen Tract. Commissioner Fettes brought it up when he saw Supervisor McFarland in town. Supervisor McFarland said the County looked over the routes that David Naaden suggested, but they are not feasible due to the Forest Service restrictions. They would like to use the dirt road around the Reverse Creek A-frames. They would have to put a culvert in, put some work into the road, and put a gate in.

ORAL COMMUNICATIONS (Commissioners/Staff):

none

Adjourned General Session: 7:40pm

EXECUTIVE SESSION:

Opened Executive Session: 7:40pm

Adjourned Executive Session: 8:07pm

Opened General Session: 8:07pm

EXECUTIVE SESSION REPORT:

none

ADJOURNMENT:

8:08pm (Simmons/Fettes)

Respectfully Submitted,

Rebecca Buccowich
Secretary

Account QuickReport
JUNE LAKE FIRE PROTECTION DISTRICT
June 2026

Date	Transaction type	Num	Name	Memo/Description	Account	Clr	Amount	Balance
1000 US Bank checking								
Beginning Balance								30,062.73
06/01/2026	Payroll Check	DD	Steve H. Joyce	Pay Period: 05/01/2026-05/31/2026	1000 US Bank checking	R	-2,002.10	28,060.63
06/01/2026	Payroll Check	7435	Peter Hodges	Pay Period: 05/01/2026-05/31/2026 Voided check on 06/04/2026	1000 US Bank checking	R	-1,820.09	26,240.54
06/01/2026	Payroll Check	DD	Luis Baltazar	Pay Period: 05/01/2026-05/31/2026	1000 US Bank checking	R	-2,387.50	23,853.04
06/01/2026	Payroll Check	DD	Juli Baldwin	Pay Period: 05/01/2026-05/31/2026	1000 US Bank checking	R	-826.19	23,026.85
06/01/2026	Payroll Check	DD	Juli Baldwin	Pay Period: 05/01/2026-05/31/2026	1000 US Bank checking	R	-826.20	22,200.65
06/01/2026	Payroll Adj	Void-7435	Peter Hodges	Funds Adjustment	1000 US Bank checking	R	1,820.09	24,020.74
06/04/2026	Check	7438	AmeriGas	Station 1 Propane	1000 US Bank checking	R	-59.88	23,960.86
06/04/2026	Check	7439	AmeriGas	Station 1 Generator Propane	1000 US Bank checking	R	-21.95	23,938.91
06/04/2026	Check	7440	AmeriGas	Station 2 Propane	1000 US Bank checking	R	-34.30	23,904.61
06/04/2026	Check	7437	AmeriGas	Station 2 Generator Propane	1000 US Bank checking	R	-14.15	23,890.46
06/04/2026	Check	7441	Frontier	Station 2 Phone	1000 US Bank checking	R	-102.11	23,788.35
06/04/2026	Check	7442	Southern California Edison	Electricity Station 2	1000 US Bank checking	R	-327.84	23,460.51
06/04/2026	Payroll Check	7436	Peter Hodges	Pay Period: 05/01/2026-05/31/2026	1000 US Bank checking	R	-886.13	22,574.38
06/04/2026	Check	7443	Creative Image Embroidery	Invoice #s 29467 Hats for Firefighters	1000 US Bank checking	R	-538.75	22,035.63
06/04/2026	Check	7444	Do It Center	Customer: 250612	1000 US Bank checking	R	-30.76	22,004.87
06/04/2026	Check	7445	Steve's Auto & Truck Parts	Account #1160	1000 US Bank checking	R	-170.37	21,834.50
06/04/2026	Check	7446	Double Eagle Resort & Spa	June 2026 - Creekside Spa	1000 US Bank checking	R	-555.00	21,279.50
06/09/2026	Deposit	Electronic	Mono County	Draw for bills & insurance	1000 US Bank checking	R	45,000.00	66,279.50
06/10/2026	Check	7447	Frontier	Station 1 Phone - June	1000 US Bank checking	R	-205.77	66,073.73
06/10/2026	Check	7448	LN Curtis & Sons	Cust #: C4636; Inv# INV1075692: Sales Order#: 1091378	1000 US Bank checking	R	-818.00	65,255.73
06/10/2026	Check	7449	Reconcile Business Services	Bookkeeping for May 2026	1000 US Bank checking	R	-708.75	64,546.98
06/11/2026	Tax Payment	Electronic	EDD	Tax withdrawal: PIT/SDI	1000 US Bank checking	R	-98.23	64,448.75
06/12/2026	Tax Payment	Electronic	IRS	Tax Payment for Period: 05/01/2026-05/31/2026	1000 US Bank checking	R	-1,201.52	63,247.23
06/12/2026	Check	SVCCHRG	US Bank	Service Charge	1000 US Bank checking	R	-18.95	63,228.28
06/18/2026	Check	7450	LN Curtis & Sons	Cust #: C4636; Inv# INV1077930: Sales Order#: 1090552	1000 US Bank checking	R	-2,565.42	60,662.86
06/18/2026	Check	7451	Southern California Edison	Electricity - Station 1	1000 US Bank checking	R	-582.00	60,080.86
06/25/2026	Check	7452	BlackPoint, LLC	Inv# JLF062126: Wiring, Radios, Lights for new 3400	1000 US Bank checking	R	-14,424.93	45,655.93
06/25/2026	Check	7453	D & S Waste Removal, Inc	Trash - July: Acct. #410080	1000 US Bank checking	R	-332.04	45,323.89
06/25/2026	Check	7454	ISU-Atwood Agency	2026-27 Com'l Liab, Business Auto, & Excess Liab Policies; Payment 2 of 4	1000 US Bank checking	R	-19,196.50	26,127.39
06/25/2026	Check	7455	Lexipol, LLC	#INVLEX11272175; Annual Subscrip for Policies & Procd Manual & Trng	1000 US Bank checking	R	-6,222.25	19,905.14
06/25/2026	Check	7456	Optimum	Internet & TV - May-July	1000 US Bank checking	R	-295.77	19,609.37
06/25/2026	Check	7457	Postmaster	6 Booklets of stamps	1000 US Bank checking	R	-46.80	19,562.57
06/25/2026	Check	7458	US Bank	Credit Cards - 04/14/2026-05/14/2026	1000 US Bank checking	R	-4,618.62	14,943.95
06/25/2026	Check	7459	Verizon Wireless	Wireless for FPD Tablets	1000 US Bank checking	R	-90.40	14,853.55
06/26/2026	Deposit		Mono County	Draw for Bills & W/C Insurance	1000 US Bank checking	R	40,000.00	54,853.55
06/25/2026	Check	7460	Joyce, Stephen	Reimb CarTablet Inv: Backup Camera, Dash Cam & Car Tablet-3490 on 6/04/26	1000 US Bank checking	R	-304.85	54,548.70
06/30/2026	Check	7462	AmeriGas	Station 1 Propane	1000 US Bank checking	R	-39.95	54,508.75
06/30/2026	Check	7461	AmeriGas	Station 1 Generator Propane	1000 US Bank checking	R	-14.15	54,494.60
06/30/2026	Check	7463	AmeriGas	Station 2 Generator Propane	1000 US Bank checking	R	-14.15	54,480.45
06/30/2026	Check	7464	AmeriGas	Station 2 Propane	1000 US Bank checking	R	-17.67	54,462.78
06/30/2026	Deposit	Branch	US Bank	PUD Rent May & June; FRMS - W/C refund for 2025-26	1000 US Bank checking	R	3,000.00	57,462.78
Total for 1000 US Bank checking							\$27,400.05	



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

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



Business Statement

Account Number: [REDACTED]

Statement Period:

Jun 1, 2026
through
Jun 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

NEWS FOR YOU

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



INFORMATION YOU SHOULD KNOW

Effective August 10, 2026, we're informing you of upcoming changes to the *Business Pricing Information* document that may have an impact on your account. A current copy of the *Business Pricing Information* document can be obtained by visiting usbank.com/bpi, calling 800-673-3555 or visiting your local branch.

Primary pricing updates in your revised *Business Pricing Information* document

Other Service Fees

- Bill Pay
 - Business Online Banking
 - Adding a new option, Pay by Credit Card - 2.90% of the transaction amount
- Adding a new section, Instant Payment
 - Outgoing Digital - \$3.00
- Wire Transfers
 - International Wires
 - Adding Digital U.S. Dollar - \$45

Beginning August 10, 2026, a copy of the *Business Pricing Information* document will be available at usbank.com/bpi, by calling 800-673-3555 or visiting your local branch.

If you have any questions, you can 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. We accept relay calls. Our bankers are also available to help at your local branch via appointment.

U.S. BANK SILVER - BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number [REDACTED] 7

Account Summary

	# Items			
Beginning Balance on Jun 1		\$	34,888.50	Number of Days in Statement Period
Other Deposits	1		45,000.00	30
Other Withdrawals	7		7,360.69-	
Checks Paid	23		29,486.31-	
Ending Balance on Jun 30, 2026		\$	43,041.50	

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:

Jun 1, 2026

through

Jun 30, 2026

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U.S. BANK SILVER - BUSINESS CHECKING

U.S. Bank National Association

(CONTINUED)

Account Number [REDACTED]

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jun 10	Electronic Deposit From COUNTY OF MONG REF= [REDACTED] ACH [REDACTED]		\$ 45,000.00
Total Other Deposits			\$ 45,000.00

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jun 1	Electronic Withdrawal To INTUIT [REDACTED] REF= [REDACTED] PAYROLL [REDACTED]		\$ 826.19-
Jun 1	Electronic Withdrawal To INTUIT [REDACTED] REF= [REDACTED] PAYROLL [REDACTED]		826.20-
Jun 1	Electronic Withdrawal To INTUIT [REDACTED] REF= [REDACTED] PAYROLL [REDACTED]		2,002.10-
Jun 1	Electronic Withdrawal To INTUIT [REDACTED] REF= [REDACTED] PAYROLL [REDACTED]		2,387.50-
Jun 11	Electronic Withdrawal To INTUIT [REDACTED] REF= [REDACTED] TAX [REDACTED]		98.23-
Jun 12	Analysis Service Charge To IRS [REDACTED]		18.95-
Jun 12	Electronic Withdrawal REF= [REDACTED] USATAXPYMT [REDACTED]		1,201.52-
Total Other Withdrawals			\$ 7,360.69-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
7420	Jun 9	[REDACTED]	555.00	7442	Jun 10	[REDACTED]	327.84
7430*	Jun 5	[REDACTED]	332.04	7443	Jun 10	[REDACTED]	538.75
7431	Jun 3	[REDACTED]	294.75	7444	Jun 8	[REDACTED]	30.76
7432	Jun 4	[REDACTED]	264.90	7445	Jun 10	[REDACTED]	170.37
7433	Jun 5	[REDACTED]	90.40	7446	Jun 26	[REDACTED]	555.00
7434	Jun 4	[REDACTED]	1,131.54	7447	Jun 17	[REDACTED]	205.77
7436*	Jun 5	[REDACTED]	886.13	7448	Jun 15	[REDACTED]	818.00
7437	Jun 9	[REDACTED]	14.15	7449	Jun 11	[REDACTED]	708.75
7438	Jun 9	[REDACTED]	59.88	7450	Jun 29	[REDACTED]	2,565.42
7439	Jun 9	[REDACTED]	21.95	7451	Jun 29	[REDACTED]	582.00
7440	Jun 9	[REDACTED]	34.30	7454*	Jun 29	[REDACTED]	19,196.50
7441	Jun 10	[REDACTED]	102.11				

* Gap in check sequence

Conventional Checks Paid (23) \$ 29,486.31-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jun 1	28,846.51	Jun 9	25,130.71	Jun 15	66,146.19
Jun 3	28,551.76	Jun 10	68,991.64	Jun 17	65,940.42
Jun 4	27,155.32	Jun 11	68,184.66	Jun 26	65,385.42
Jun 5	25,846.75	Jun 12	66,964.19	Jun 29	43,041.50
Jun 8	25,815.99				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: May 2026

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



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

Business Statement

Account Number:

Statement Period:

Jun 1, 2026

through

Jun 30, 2026

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ANALYSIS SERVICE CHARGE DETAIL

(CONTINUED)

Service Activity Detail for Account Number

<i>Service</i>	<i>Volume</i>	<i>Avg Unit Price</i>	<i>Total Charge</i>
Depository Services			
Combined Transactions/Items	28		No Charge
Subtotal: Depository Services			0.00
SinglePoint			
SPE Pday Det & Sum Mo Maint	1	18.95000	18.95
SPE Previous Day per Item Det	26		No Charge
Subtotal: SinglePoint			18.95
Fee Based Service Charges for Account Number			\$ 18.95

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

Transaction																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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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						
07/01/2025	Expense	Mono County	PC-Property Tax Apportionment Fee Allocation	1010 Mitigation Account 311	-832.00	\$ 75,168.43
09/30/2025	Deposit	Mono County	PC-1Q 25-26 Fire Mitigation Fees	1010 Mitigation Account 311	1,664.00	\$ 74,336.43
09/30/2025	Deposit	Mono County	PC-25-26 Q1 Interest Apportionment	1010 Mitigation Account 311	666.48	\$ 76,000.43
Total for 1010 Mitigation Account 311					\$ 1,498.48	\$ 76,666.91

Statement for the Period May 1, 2026 to May 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	\$676,782.96	\$674,648.19
Additions and Withdrawals	\$0.00	\$0.00
Misc. & Corporate Actions	\$0.00	\$0.00
Income	\$4,859.77	\$8,553.88
Taxes, Fees and Expenses	(\$1.00)	(\$1.00)
Change in Value	(\$786.72)	(\$2,346.06)
ENDING VALUE (AS OF 05/31/26)	\$680,855.01	\$680,855.01
Total Accrued Interest	\$5,379.68	
Ending Value with Accrued Interest	\$686,234.69	

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

INCOME	Current Period	Year-to-Date
TAXABLE		
Taxable Interest	\$4,859.77	\$8,553.88
TOTAL TAXABLE	\$4,859.77	\$8,553.88
TOTAL INCOME	\$4,859.77	\$8,553.88

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	(\$1.00)	(\$1.00)
TOTAL TAXES, FEES AND EXPENSES	(\$1.00)	(\$1.00)



KING
CAPITAL ADVISORS

Securities offered through Cambridge Investment Research, Inc. Member FINRA/SIPC.
Advisory services through Cambridge Investment Research. All investments are subject to risk. Past performance does not guarantee a similar outcome. All investments are not affiliated.

ACCOUNT ALLOCATION

Bank Deposits 0.8 %

CDs and CUSCs 99.2 %

	Percent	Prior Period	Current Period
Bank Deposits	0.8 %	\$493.23	\$5,352.00
CDs and CUSCs	99.2	\$676,289.73	\$675,503.01
TOTAL	100.0 %	\$676,782.96	\$680,855.01

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 not of short positions. NFS has made assumptions concerning how certain mutual funds are allocated. Closed-end mutual funds and Exchange Traded Products (ETPs) based 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 2026 Statement**

Open Date: 05/15/2026 Closing Date: 06/11/2026

Page 1 of 3

U.S. Bank Visa® Community Card

JUNE LAKE FIRE PROTEC ()

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

Cardmember Service

BUS 30 USB

1



1-866-485-4545

9

New Balance	\$4,618.62
Minimum Payment Due	\$4,618.62
Payment Due Date	07/10/2026

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	+	\$1,131.54
Payments	-	\$1,131.54CR
Other Credits		\$0.00
Purchases	+	\$4,618.62
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$4,618.62
Past Due		\$0.00
Minimum Payment Due		\$4,618.62
Credit Line		\$10,000.00
Available Credit		\$5,381.38
Days in Billing Period		28

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



June 2026 Statement 05/15/2026 - 06/11/2026

Page 2 of 3

JUNE LAKE FIRE PROTEC [REDACTED]

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					
05/26	05/24	2323	INTUIT *QBooks Online CL INTUIT.COM CA QuickBooks Subscription	\$191.00	
Total for Account #### #### #### [REDACTED]				\$191.00	

Transactions HODGES, PETER **Credit Limit \$5000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/20	05/19	8415	AMAZON MKTPL*DO0M910Z3 Amzn.com/bill WA Tents for Wildland	\$183.36	
05/22	05/21	6090	SP COMM GEAR SUPPLY COMMGEARSUPPL CA Radio Charger	\$81.94	
05/26	05/25	9492	SP FIRSTRESPONDERDECAL FIRSTRESPONDE N.Decals for Helmet	\$61.62	
06/01	05/29	4202	CHEVRON 0309380 GARDNERVILLE NV Gas from training	\$76.66	
06/03	06/02	1270	AMAZON MKTPL*HF8CJ5VR3 Amzn.com/bill WA Organizer/Office	\$6.00	
06/03	06/02	0285	AMAZON MKTPL*Q73F52BE3 Amzn.com/bill WA Supplies for	\$67.73	
06/08	06/05	6227	AMAZON MKTPL*4E4V14SF3 Amzn.com/bill WA 3402	\$27.87	
Total for Account #### #### #### [REDACTED]				\$505.18	

Transactions JOYCE, STEVE **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/15	05/13	0194	SHELL OIL 57444799803 LEE VINING CA Tires/Sensors installed on 3402	\$160.00	
06/01	05/29	1915	FLAME OF INDIA GARDNERVILLE NV Lunch for 3-new 3400 to Gville	\$91.09	
06/01	05/29	3947	COSTCO WHSE #0127 CARSON CITY NV Lunch - Wildland Trng	\$131.61	
06/01	05/31	4071	TASK FORCE TIPS LLC TFT.COM IN Piston valve for 3432	\$3,500.27	
06/08	06/05	7120	SUPER BURRITO MINDEN 775-7838431 NV Lunch for 2-pickup new 3400 from Gville	\$39.17	
Total for Account #### #### #### [REDACTED]				\$3,922.44	

Continued on Next Page



June 2026 Statement 05/15/2026 - 06/11/2026

Page 3 of 3

JUNE LAKE FIRE PROTEC [REDACTED]

Cardmember Service 1-866-485-4545

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/04	06/01	0290	PAYMENT THANK YOU	\$1,131.54	CR
Total for Account ##### [REDACTED]				\$1,131.54	CR

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	\$4,618.62	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us

Phone

Voice: 1-866-485-4545
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353Mail payment coupon
with a checkU.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408

Online

usbank.com

End of Statement

JUNE LAKE FIRE PROTEC

**Time to update your email?
Check your usbank.com profile**

Dont miss out on exclusive offers and important updates.
Simply provide your current email address and opt into marketing,
then enjoy all the benefits of your U.S. Bank account.

You may change your email marketing preferences at any time in the Privacy section of usbank.com. Note that confidential, personal or financial information will never be sent or requested in an email from U.S. Bank.

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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	26,019.85	18,000.00	8,019.85	144.55 %
4200 Investment Interest	21,743.21	16,000.00	5,743.21	135.90 %
4300 Mitigation Fees Collected	1,664.00	2,000.00	-336.00	83.20 %
4350 Mitigation Interest	666.48	1,200.00	-533.52	55.54 %
4400 First Responder Income	10,000.00	15,000.00	-5,000.00	66.67 %
4500 Campaign Fire/Mutual Aid	59,923.43		59,923.43	
4600 Grant Income	17,253.68		17,253.68	
4700 Rent (PUD)	11,150.00	11,400.00	-250.00	97.81 %
Billable Expense Income	488.74		488.74	
Total Income	\$570,251.41	\$543,600.00	\$26,651.41	104.90 %
GROSS PROFIT	\$570,251.41	\$543,600.00	\$26,651.41	104.90 %
Expenses				
5100 Insurance				
5110 Workers Comp	10,125.00	20,000.00	-9,875.00	50.63 %
5120 General Liability, Auto, E&O	85,702.00	85,000.00	702.00	100.83 %
Total 5100 Insurance	95,827.00	105,000.00	-9,173.00	91.26 %
5200 Professional Fees	12,170.50	10,000.00	2,170.50	121.71 %
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	12,710.50	24,100.00	-11,389.50	52.74 %
5370 Vehicle Purchase Tax/Upgrades	29,733.87		29,733.87	
5400 Utilities				
5410 Cable/Internet/Phone	7,337.47	5,500.00	1,837.47	133.41 %
5420 Electricity	10,522.67	11,000.00	-477.33	95.66 %
5430 Propane	7,365.23	9,000.00	-1,634.77	81.84 %
5440 Trash Disposal	4,420.49	5,100.00	-679.51	86.68 %
Total 5400 Utilities	29,645.86	30,600.00	-954.14	96.88 %
5500 Administrative				
5510 Dues, Subscriptions & Fees	17,907.72	10,200.00	7,707.72	175.57 %
5520 Postage and Delivery	255.20	300.00	-44.80	85.07 %
5530 Printing and Reproduction	25.02		25.02	
5540 Office Supplies	3,114.70	3,000.00	114.70	103.82 %
5550 Audit	7,490.00	8,000.00	-510.00	93.63 %
5560 Computer	1,836.12		1,836.12	
5570 Solid Waste Fee	260.35	171.00	89.35	152.25 %
Total 5500 Administrative	30,889.11	21,671.00	9,218.11	142.54 %
5611 Capital Outlays Contra		79,129.00	-79,129.00	
5650 Equipment-All	46,228.60	40,000.00	6,228.60	115.57 %
5700 Operational expenses				
5710 Equip Repairs/Maint	44,678.13	35,000.00	9,678.13	127.65 %

JUNE LAKE FIRE PROTECTION DISTRICT

Budget vs. Actuals: Budget FY26 P&L

July 2025 - June 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
5720 Building Maintenance	948.94	40,000.00	-39,051.06	2.37 %
5730 Gasoline & Fuel	11,538.48	7,000.00	4,538.48	164.84 %
5740 Household	2,900.05	1,500.00	1,400.05	193.34 %
5760 Snow Removal	5,280.00	6,500.00	-1,220.00	81.23 %
Total 5700 Operational expenses	65,345.60	90,000.00	-24,654.40	72.61 %
5800 Personnel				
5805 Taxes	13,022.26	10,000.00	3,022.26	130.22 %
5810 Salaries & Wages	146,002.24	120,000.00	26,002.24	121.67 %
5830 Fitness	6,545.00	8,500.00	-1,955.00	77.00 %
5840 Personnel-Expense	288.48	600.00	-311.52	48.08 %
Total 5800 Personnel	165,857.98	139,100.00	26,757.98	119.24 %
5900 Training	6,345.71	10,000.00	-3,654.29	63.46 %
5950 Uniforms	771.39	4,000.00	-3,228.61	19.28 %
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	\$501,447.03	\$543,600.00	\$ -42,152.97	92.25 %
NET OPERATING INCOME	\$68,804.38	\$0.00	\$68,804.38	0.00%
Other Income				
4900 Unrealized Gain/Loss	-459.69		-459.69	
Total Other Income	\$ -459.69	\$0.00	\$ -459.69	0.00%
NET OTHER INCOME	\$ -459.69	\$0.00	\$ -459.69	0.00%
NET INCOME	\$68,344.69	\$0.00	\$68,344.69	0.00%



**CLERK – RECORDER – REGISTRAR
CLERK OF THE BOARD OF SUPERVISORS
COUNTY OF MONO**

P.O. BOX 237, BRIDGEPORT, CALIFORNIA 93517 • (760) 932-5530

ClerkRecorder@mono.ca.gov • Elections@mono.ca.gov • BOS@mono.ca.gov

Date: March 27, 2026
To: Mono County Special Districts & School Districts
From: Mono County Elections
Re: November 3, 2026, General Election

We are providing this courtesy notice for your convenience. Please be sure to read this notice in full, there are important requirements/deadlines that need to be met in order to fill district seats with expiring terms or propose a ballot measure to voters.

Pursuant to Elections Code §10509, the secretary of the district shall deliver on the 125th day prior to the election (**July 1, 2026**), a notice to the county elections official (signed by the secretary and bearing the district seal) providing the following information:

- A list of the elective offices of the district to be filled; and
- Whether the district or the candidate will pay for the publication of a statement of qualifications in the Voter Information Guide

Pursuant to Elections Code §10522, the secretary of the district shall deliver a map on the 125th day prior to the election (**July 1, 2026**), showing the boundaries of the district and the boundaries of the divisions of the district, if any, with a statement indicating in which divisions a director is to be elected and whether any officer is to be elected at large.

Pursuant to Elections Code §10002, the governing body of any city or district may by resolution request the Board of Supervisors of the county to permit the county elections official to render specified services to the city or district relating to the conduct of an election and the city or district shall reimburse the county in full for the services performed upon presentation of a bill to the city or district.

Pursuant to Elections Code §10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to be consolidated with a statewide election, and the question, proposition, or office to be filled is to appear upon the same ballot as that provided for that statewide election, the district, city or other political subdivision shall, at least 88 days prior to the date of the election (**August 7, 2026**), file with the board of supervisors, and a copy with the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot.

For your convenience, you will find a Resolution template attached that your District may use to satisfy all requirements noted above. This Resolution will Order an Election, Request County Elections to Conduct the Election, Request Consolidation of the Election, and Specifications of the Election Order.

This resolution must be submitted to the Mono County Elections Office no later than Wednesday, July 1, 2026 (125 days prior to the election).

Resolution No. 26-01

**Resolution Ordering Election,
Requesting County Elections to Conduct the Election,
Requesting Consolidation of the Election, and
Specifications of the Election Order**

June Lake Fire Protection District

Name of Special District / City - **Exactly As It Will Appear On the Ballot**

WHEREAS, pursuant to Elections Code Section 10002, the governing body of any city or district may by resolution request the Board of Supervisors of the county to permit the county elections official to render specified services to the city or district relating to the conduct of an election and the city or district shall reimburse the county in full for the services performed upon presentation of a bill to the city or district; and

WHEREAS, the resolution of the governing body of the city or district shall specify the services requested; and

WHEREAS, pursuant to Elections Code Section 10402.5, any state, county, municipal, district, and school district election held on a statewide election date pursuant to Section 1002 shall be consolidated with the statewide election pursuant to this part except that, in counties of the first class, the board of supervisors may deny any request for consolidation if it finds that the ballot style, voting equipment, or computer capacity is such that additional elections or materials cannot be handled. The procedural requirements prescribed for that type of election shall be construed as if this section were specifically set forth in the provisions relating to that election; and

WHEREAS, pursuant to Elections Code Section 10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to be consolidated with a statewide election, and the question, proposition, or office to be filled is to appear upon the same ballot as that provided for that statewide election, the district, city or other political subdivision shall, at least 88 days prior to the date of the election, file with the board of supervisors, and a copy with the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot, and acknowledging that the consolidated election will be held and conducted in the manner prescribed in Section 10418. Upon such request, the Board of Supervisors may order the consolidation; and

WHEREAS, the resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution, or order calling the election; and

WHEREAS, pursuant to Elections Code Section 10400, such election for cities and special districts may be either completely or partially consolidated; and

WHEREAS, various district, county, political subdivision, and statewide elections have been or may be called to be held on November 3, 2026; and

NOW, THEREFORE, BE IT RESOLVED AND ORDERED THAT the Governing Board/Board of Trustees of the June Lake Fire Protection District District hereby orders an election to be called and consolidated with any and all elections also called to be held on November 3, 2026 insofar as said elections are to be held in the same territory or in territory that is in part the same as the territory of said District/City and requests the Board of Supervisors of the County of Mono order such consolidation under Elections Code Section 10400; and

BE IT FURTHER RESOLVED AND ORDERED that said Board hereby requests the Board of Supervisors to permit the Mono County Elections Department to provide any and all services necessary for conducting the election; and

[Check any of the following that apply]

☒ **BE IT FURTHER RESOLVED AND ORDERED** that the Mono County Elections Department conduct the election for the following offices on the November 3, 2026 ballot:

<u># of Seats</u>	<u>Office Title</u>	<u>Term</u>	<u>District/Division (if app)</u>
2	Commissioner	to 11/30/2030	

No election will be held if there are an insufficient number of nominees.

The qualifications of a nominee of an elective officer of the Special District/City are as follows: (insert qualifications, i.e. a registered voter in the district, trustee area, etc.)

Any person that is registered voter within the District and a full-time resident of June Lake

The candidate is responsible for paying the cost of publishing the Candidate's Statement of Qualifications in the Voter's Information Guide at the time of filing his/her statement.

CHECK ONE: YES ☒

NO ☐ The District/City will pay the cost of publishing the Candidate's Statement of Qualifications.

A current map showing the boundaries of the district and the boundaries of the divisions of the district, if any, with a statement indicating in which divisions a director is to be elected and whether any officer is to be elected at large is attached.

CHECK ONE: YES ☐

NO ☒ No changes, map on file.

☐ **BE IT FURTHER RESOLVED AND ORDERED** that the Mono County Elections Department shall conduct the election for the following MEASURE(S) to be voted on at the November 3, 2026 election:

PASSED AND ADOPTED this 14th day of July, 2026, by the following vote:

AYES: 5

NOES: 0

ABSTENTIONS: 0

ABSENT: 0

Chairperson of Board

Attested: _____

Secretary