



**Board of Directors
Regular Meeting Agenda
Wednesday, July 9, 2025 6:00 P.M.
Scotts Valley City Hall
One Civic Center Drive, Scotts Valley CA 95066**

Agendas and Board Packets are available on the Scotts Valley Fire Protection District (SVFPD) website at www.scottsvalleyfire.com.

Any person who requires a disability-related modification or accommodation in order to participate in a public meeting should make such a request to Mark Correira, Board Secretary, for immediate consideration.

1. Opening Business

- 1.1 Call to Order
- 1.2 Pledge of Allegiance and Moment of Silence
- 1.3 Roll Call

2. Public Comment (GC §54954.3)

This portion of the meeting is reserved for persons wishing to address the Board on any matter that is within the subject matter of the jurisdiction, and either on the agenda or not on the agenda. To ensure fair and equal treatment of all who appear before the Board, and to expedite Agency business, speakers will be limited to three minutes. The three-minute per speaker time limitation may be extended for good cause by the Board President, or by majority vote of the Board Members. Anyone wishing to be placed on the Agenda for a specific topic should contact the Fire Chief's Office and submit correspondence at least 10 days before the desired date of appearance. Any matter that requires Board action will be referred to staff for a report and action at a subsequent Board meeting.

3. Agenda Amendments (GC§54954.2) – Discussion/Action

4. Consent Calendar

(Consent calendar items will be considered and enacted upon by one motion. There will be no separate discussion on items unless a Board Member, Staff, or member of the public requests the removal of the item for separate action.)

- 4.1 Minutes: Approve Regular Board Meeting Minutes of June 11, 2025
- 4.2 Approve SVFPD Claims Disbursements for the Month of June 1, 2025 through June 30, 2025 in the Amount of:



SCOTTS VALLEY FIRE PROTECTION DISTRICT

7 Erba Lane, Scotts Valley, CA 95066-4199 • scottsvalleyfire.com • 831-438-0211

Payroll and Benefits:	\$ 701,632.10
General Fund:	\$ 97,625.99
Capital Outlay:	\$ 3,950.00
SCHMIT:	\$ -1,151.96
TOTAL:	\$ 802,056.13

- 4.3 Authorize Payment to Santa Cruz County Fire Agencies Insurance Group in the Amount of \$498,991 for Workers Compensation Insurance for the 2025/2026 Fiscal Year
- 4.4 Authorize Payment to CalPERS in the amount of \$1,366,993 for the Safety Plan's Unfunded Liability Annual Lump Sum Prepayment Option for the 2025-26 Fiscal Year
- 4.5 Authorize Payment to McNeil and Company in the amount of \$71,804 for District Commercial Package and Umbrella Coverage, and Commercial Inland Marine Insurance.
- 4.6 Approve Payment to Santa Cruz County Clerk/Election's Office Department invoice of \$53,405.02 for November 5, 2024 Election Expenses.
- 4.7 Adopt Revised Policy 300 – Mission, Vision and Values

5. Discussion Items

- 5.1 La Madrona Fire Station Planning / Safety Measures to Address Seismic Concerns for Firefighters at Fire Station One, located at Erba Lane
- 5.2 Shared Services Update

6. Closed Session: Government Code §54957

- 6.1 Labor Negotiations: Government Code §65957.6
Conference with Labor Negotiators, Directors Cosner and Whittle
Employee Organizations: Confidential Employees Group and Scotts Valley Chief Officers

7. Open Session: Government Code §54957.1

- 7.1 Report on closed session item 8.1

8. Action Items- Discussion/Action

- 8.1 Approve Memorandum of Understanding with the Confidential Employees Group for July 1, 2025 through June 30, 2028



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- 8.2 Approve Memorandum of Understanding with the Scotts Valley Chief Officers for July 1, 2025 through June 30, 2028
- 8.3 Approve Revised Salary Schedule
- 8.4 Approve Reclassification of Deputy Fire Marshal to Fire Marshal
- 8.5 Adopt Resolution 2025-09: The Board of Directors of the Scotts Valley Fire Protection District Electing to Provide Workers' Compensation Coverage to Unpaid Volunteer Firefighter Trainees
- 9. Board of Directors and Administrative Reports – Information/Discussion**
(No action will be taken on any questions raised by the Board at this time.)
 - 9.1 Board of Directors Report – Directors
 - 9.2 Fire Chief / Administrative Report
- 10. Correspondence**
 - 10.1 Community Event Follow-Up: Thank you letter from Michelle Stewart, Happy Valley School District's Superintendent/Principal
- 11. Request for Future Agenda Items**
- 12. Closed Session: Government Code §54957**
 - 12.1 Closed Session Conference with Legal Counsel – Threatened/Anticipated Litigation
Significant exposure to litigation pursuant to Government Code sections 54956.6(d)(2) and 54956.6(e)(1): 1 case
 - 12.2 Public Employee Performance Evaluation
Title: Fire Chief
- 13. Open Session: Government Code §54957.1**
 - 13.1 Report on closed session items 14.1-14.2
- 14. Adjournments**

Next Regularly Scheduled Board Meeting: Wednesday, August 13, 2025 at 6:00 p.m.

Note: Certain supporting documents for items on this agenda may be distributed at the Board meeting. Copies will be made available to the public at that time in accordance with Government Code Section 54957.5.



**MINUTES OF THE
SCOTTS VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS
REGULAR MEETING OF
June 11, 2025**

1. Opening Business

1.1 Call to Order

The Regular Meeting of the Board of Directors of the Scotts Valley Fire Protection District (SVFPD) was held on Wednesday, June 11, 2025 at the City of Scotts Valley Council Chambers. Vice President Hurst called the meeting to order at 6:01 p.m.

1.2 Pledge of Allegiance and Moment of Silence

President Cosner called for the Pledge of Allegiance and a Moment of Silence to follow.

1.3 Roll Call

Director(s) Present: Vice President Kris Hurst (KH)
Director Daron Pisciotta (DP)
Director Mike Weave (MW)
Director Ron Whittle (RW)

Director(s) Virtual at Alternate Location: N/A

Director(s) Absent: President Adam Cosner (AC)

Fire District Staff: Chief Correira
Battalion Chief McNeil
Administrative Services Manager Rodriguez

2. Public Comment (GC §54954.3)

David Alreck, a Hidden Drive resident, raised concerns about fire water supply in his area. He recently learned the water source may come from a different tank than expected and asked whether the water system is looped to allow rerouting during emergencies. He encouraged the District to explore the water infrastructure connectivity in the South Navarra/Hidden Drive area.

3. Agenda Amendments (GC§54954.2) – Discussion/Action

- Chief Correira requested Closed Session Item 14.1 be pulled from the Agenda as it will not be discussed.

4. Consent Calendar



4.1 Minutes: Approve Regular Board Meeting Minutes of May 14, 2025

4.2 Approve Surplus List

Board Comment/Questions: None

Public Comment: None

Motion to approve Consent Calendar Items 4.1-4.2 as presented was made by Director Weaver, seconded by Director Whittle, and approved unanimously by voice vote, with 4 ayes.

5. Discussion Items

5.1 La Madrona Fire Station Planning / Safety Measures to Address Seismic Concerns for Firefighters at Fire Station One, located at Erba Lane

Chief Correira introduced the item and shared that the Facilities Committee recently met with the City of Scotts Valley to discuss a potential collaboration on a shared public safety facility. The City is exploring options to alleviate space constraints at City Hall, including relocating law enforcement to a new municipal campus near the La Madrona site. A developer working with the City has offered a potential site, and discussions are in the early exploratory phase.

Directors Weaver and Pisciotta, who participated in the recent Facilities Committee meeting, reported a positive and productive discussion. They expressed support for exploring a shared facility model that could house Fire, Police, and City administrative functions. The concept could create opportunities for funding and improved coordination during emergencies.

Chief Correira noted that Kosmont will present a financing study (EIFD/TIF) to the City Council on June 18 at 6:00 PM, and invited Board members to attend to learn about potential funding opportunities for the District.

5.2 Shared Services Update

Chief Correira shared that administrative staff from Central Fire and Scotts Valley Fire recently met to explore additional collaboration opportunities. The group identified several items to pursue, including joint promotional testing. Ongoing partnerships already include the Paid Call Firefighter Academy and participation in Central's Captain's Academy. The agencies will continue working together to expand the potential for shared services.

6. Public Hearing I

6.1 Scheduled Public Hearing Regarding AB 2561 Status of Vacancies



Administrative Services Manager Rodriguez presented the District's annual staffing status, recruitment efforts, and retention trends in compliance with AB 2561. The District began 2024 with 31.5 FTEs and ended the year with 30.5 FTEs following one retirement and one resignation. One position was filled externally. No bargaining unit exceeded the 20% vacancy threshold.

Potential obstacles included salary as it relates to positions, limited qualified candidate pool due to regional competition, and lengthy onboarding timelines. Planned solutions include a compensation study and expanded outreach efforts. The District reported a low turnover rate of approximately 1%, indicating strong employee retention.

Board Comment/Questions: None

Public Comment: None

Public Hearing opened at 6:18 PM

Public Hearing closed at 6:30 PM

7. Public Hearing II/Action 7.1-7.2

7.1 Scheduled Public Hearing for Ordinance 2025-1: Scotts Valley Fire District Hazard Map Ordinance

Public Hearing opened at 6:31 PM

Chief Correira provided a brief overview of the ordinance, explaining that the hazard maps were issued by the State Fire Marshal's Office and require local adoption within 120 days. The maps were received in February and, if adopted, the District would meet the deadline. The District has also met the requirement to make the maps publicly available within 30 days by posting them on the website, sharing them on social media, and hosting a public workshop.

Minimal feedback was received, with most inquiries focused on how split-property designations (e.g., "Very High" and "High" Fire Hazard Severity Zones) would be handled. Staff indicated the higher severity designation would likely apply. The adoption of the maps impacts building codes in LRA areas and requires defensible space inspections at time of sale for properties within high or very high fire hazard areas.

There was no public comment.

Public Hearing closed at 6:33 PM.

7.2 Receive Public Comment and Adopt Ordinance 2025-1: Scotts Valley Fire District Hazard Map Ordinance

Board Comment/Questions: Director Whittle inquired about the inclusion of Resolution 2025-6 in the agenda materials, noting that it appeared to relate to the ordinance.



Administrative Services Manager Rodriguez clarified that Resolution 2025-6 was approved at the prior meeting to serve as the first reading of the ordinance. The resolution was included in the current packet as supporting documentation to confirm that the initial step had been completed. The current meeting was for final adoption of the ordinance.

Public Comment: None

Motion to approve Consent Calendar Items 4.1-4.2 as presented was made by Director Weaver, seconded by Director Pisciotta, and approved unanimously by voice vote, with 4 ayes.

8. Closed Session: Government Code §54957

8.1 Labor Negotiations: Government Code §65957.6

Conference with Labor Negotiators, Directors Cosner and Whittle

Employee Organizations: Local 3577, International Association of Firefighters and Scotts Valley Chief Officers

At 6:36 p.m. Board Vice President Hurst announced the Board Closed Session for the purpose listed in Item 8.1.

9. Open Session: Government Code §54957.1

9.1 Report on closed session item 8.1

At 6:54 p.m. the Board reconvened to Open Session and Vice President Hurst reported on Item 8.1.

- *Information was received, and direction was given. No Action taken.*

10. Action Items- Discussion/Action

10.1 Approve Memorandum of Understanding with the Scotts Valley Firefighters I.A.F.F. Local 3577 for July 1, 2025 through June 30, 2028

Note: Supporting documents for this item were provided at the meeting and not included in the original agenda packet. Copies were made available to the Board and the public at the time of the meeting.

Board Comment/Questions: None

Public Comment: None

Motion to Approve Memorandum of Understanding with the Scotts Valley Firefighters I.A.F.F. Local 3577 for July 1, 2025 through June 30, 2028 as presented was made by



Director Pisciotta, seconded by Director Weaver, and approved unanimously by voice vote, with 4 ayes.

10.2 Approve Policy 1505 Career Development Guide

Board Comment/Questions: None

Public Comment: None

Motion to Approve Policy 1505 Career Development Guide as presented was made by Director Weaver, seconded by Director Whittle, and approved unanimously by voice vote, with 4 ayes.

10.3 Policy 1703 Battalion Chief Job Description

Board Comment/Questions:

Director Whittle expressed concerns with the document's length, formatting, and terminology. He recommended separating the job description and duty statements and aligning the format with existing job descriptions for consistency.

Chief Correira acknowledged the feedback and shared that the current format was developed to reflect a more comprehensive approach, consolidating duties for all Battalion Chief roles into one job description. He recommended referring the document to the Personnel Committee for review.

Public Comment: None

Following further discussion, the Board agreed to table Item 10.3 and refer it to the Personnel Committee for revision and to bring the updated version back to the Board at a future meeting.

10.4 Policy 1705 Captain Job Description

Board Comment/Questions: None

Public Comment: None

Motion to adopt Policy 1705 Captain Job Description as presented was made by Director Whittle, seconded by Director Pisciotta, and approved unanimously by voice vote, with 4 ayes.

10.5 Policy 1706 Engineer Job Description

Board Comment/Questions: None

Public Comment: None



Motion to adopt Policy 1706 Engineer Job Description as presented was made by Director Whittle, seconded by Director Weaver, and approved unanimously by voice vote, with 4 ayes.

10.6 Approve Agreement for Services between Central Fire District of Santa Cruz County and Scotts Valley Fire Protection

Chief Correira provided an overview of the updated agreement, noting this is a reestablishment, not an extension, of a prior agreement. Edits include adding language to account for Central's potential addition of a Deputy Fire Marshal and clarifying the role of the retired annuitant currently shared between the agencies. Chief Correira expressed that the collaboration has been highly effective, benefiting both districts and offering strong professional development opportunities.

Board Comment/Questions: None
Public Comment: None

Motion to Approve Agreement for Services between Central Fire District of Santa Cruz County and Scotts Valley Fire Protection as presented was made by Director Pisciotta, seconded by Director Weaver, and approved unanimously by voice vote, with 4 ayes.

11. Board of Directors and Administrative Reports – Information/Discussion

11.1 Board of Directors Report – Directors

No reports were provided by the Board of Directors.

11.2 Administrative Report – Chief Officers

Chief Correira provided the following updates:

Blue and Gold Event Attendance: Chief Correira thanked the Board members who attended the Blue & Gold event over the holiday weekend, noting it was a great opportunity to celebrate Deputy Fire Marshal Erin Collins as the 2024 Firefighter of the Year.

12. Correspondence

12.1 Donation Follow-Up: Thank you letter from Baymonte Fundraising Team

12.2 Coordinating Follow-Up: Thank you letter from Scotts Valley Haunted House Staff

The Board received and filed the correspondence.

13. Request for Future Agenda Items

There were no requests for future agenda items.



14. Closed Session: Government Code §54957

14.1 Closed Session Conference with Legal Counsel – Threatened/Anticipated Litigation
Significant exposure to litigation pursuant to Government Code sections 54956.6(d)(2) and 54956.6(e)(1): 1 case

[Removed from the agenda.]

At the start of the meeting, this item was removed from the agenda as it would not be discussed.

14.2 Public Employee Performance Evaluation
Title: Fire Chief

At 5:17 p.m., Vice President Hurst announced the Board would be going into Closed Session for the purpose to discuss item listed in 10.2.

15. Open Session: Government Code §54957.1

15.1 Report on closed session

At 7:58 p.m., the Board reconvened to Open Session and Vice President Hurst reported on Item 10.2. Information was received, and direction was given. No action taken.

16. Adjournment

The meeting was adjourned at 7:58 p.m.

Attest _____
Adam Cosner
Board President

Mark Correira
Board Secretary

Scotts Valley Fire Protection District (SVFPD)

Date: July 9, 2025
To: Board of Directors
From: SVFPD
Subject: Approve Claim Disbursements

SVFPD Claims have been approved for payment out of SVFPD Funds totaling \$ 802,056.13

These payments have been approved by the Board of Directors during their meeting on July 9, 2025

June 2024/2025 F.Y.

685010- Payroll and Benefits:	\$	701,632.10
685010- General Fund:	\$	97,625.99
685030- Capital Outlay:	\$	3,950.00
685040- SCHMIT:	\$	-1,151.96

ATTEST _____
Adam Cosner
Board President

Mark Correia
Board Secretary

Actual Transactions

Transaction Type = Actual; Revenues/Expenditures = R,(E); Chart Fields = GLKey,Character,Object
 Post On [@prior-month] and Revenues/Expenditures [XP] and GL Key [685010, 685020, 685030, 685040]

Fiscal Year	Fiscal Month	Post On	Document No	Doc Ref	Revenues/Expenditure	GL Key	Character	Object	Amount	Description	Vendor No	Warrant No
GL Key: 685010 – SCOTTS VALLEY FIRE PROT SVC												
Character: 50 – SALARIES AND EMPLOYEE BENEF												
Object: 51000 – REGULAR PAY-PERMANENT												
2025	12	6/11/2025	PAYPERIOD 12		Expenditures	685010	50	51000	-146,930.06	PAYPERIOD 12PAYDATE 06132025		
2025	12	6/13/2025	SA0250000		Expenditures	685010	50	51000	-88,158.04	PAYPERIOD 14 ACCRUAL-60%		
2025	12	6/25/2025	PAYPERIOD 13		Expenditures	685010	50	51000	-146,317.89	PAYPERIOD 13PAYDATE 06272025		
2025	12	6/26/2025	DU116998	DU116998	Expenditures	685010	50	51000	126.39	Weis Winch Repair Labor Reimb.	C99999	
Total 51000 – REGULAR PAY-PERMANENT									-381,279.60			
Object: 51005 – OVERTIME PAY-PERMANENT												
2025	12	6/11/2025	PAYPERIOD 12		Expenditures	685010	50	51005	-36,081.25	PAYPERIOD 12PAYDATE 06132025		
2025	12	6/13/2025	SA0250000		Expenditures	685010	50	51005	-21,648.75	PAYPERIOD 14 ACCRUAL-60%		
2025	12	6/25/2025	PAYPERIOD 13		Expenditures	685010	50	51005	-41,127.12	PAYPERIOD 13PAYDATE 06272025		
Total 51005 – OVERTIME PAY-PERMANENT									-98,857.12			
Object: 51010 – REGULAR PAY-EXTRA HELP												
2025	12	6/11/2025	PAYPERIOD 12		Expenditures	685010	50	51010	-1,905.75	PAYPERIOD 12PAYDATE 06132025		
2025	12	6/13/2025	SA0250000		Expenditures	685010	50	51010	-1,143.45	PAYPERIOD 14 ACCRUAL-60%		
Total 51010 – REGULAR PAY-EXTRA HELP									-3,049.20			
Object: 51035 – HOLIDAY PAY												
2025	12	6/11/2025	PAYPERIOD 12		Expenditures	685010	50	51035	-11,405.80	PAYPERIOD 12PAYDATE 06132025		
2025	12	6/13/2025	SA0250000		Expenditures	685010	50	51035	-6,843.48	PAYPERIOD 14 ACCRUAL-60%		
2025	12	6/25/2025	PAYPERIOD 13		Expenditures	685010	50	51035	-11,961.09	PAYPERIOD 13PAYDATE 06272025		
Total 51035 – HOLIDAY PAY									-30,210.37			
Object: 51040 – DIFFERENTIAL PAY												
2025	12	6/11/2025	PAYPERIOD 12		Expenditures	685010	50	51040	-6,534.66	PAYPERIOD 12PAYDATE 06132025		
2025	12	6/13/2025	SA0250000		Expenditures	685010	50	51040	-3,920.80	PAYPERIOD 14 ACCRUAL-60%		
2025	12	6/25/2025	PAYPERIOD 13		Expenditures	685010	50	51040	-6,534.66	PAYPERIOD 13PAYDATE 06272025		
Total 51040 – DIFFERENTIAL PAY									-16,990.12			
Object: 52010 – OASDI-SOCIAL SECURITY												
2025	12	6/11/2025	PAYPERIOD 12		Expenditures	685010	50	52010	-3,177.81	PAYPERIOD 12PAYDATE 06132025		
2025	12	6/13/2025	SA0250000		Expenditures	685010	50	52010	-1,906.69	PAYPERIOD 14 ACCRUAL-60%		
2025	12	6/25/2025	PAYPERIOD 13		Expenditures	685010	50	52010	-3,096.33	PAYPERIOD 13PAYDATE 06272025		
Total 52010 – OASDI-SOCIAL SECURITY									-8,180.83			
Object: 52015 – PERS												
2025	12	6/11/2025	PAYPERIOD 12		Expenditures	685010	50	52015	-31,392.17	PAYPERIOD 12PAYDATE 06132025		
2025	12	6/13/2025	SA0250000		Expenditures	685010	50	52015	-18,835.30	PAYPERIOD 14 ACCRUAL-60%		
2025	12	6/25/2025	PAYPERIOD 13		Expenditures	685010	50	52015	-31,646.65	PAYPERIOD 13PAYDATE 06272025		
Total 52015 – PERS									-81,874.12			
Object: 53010 – EMPLOYEE INSURANCE & BENEFITS												
2025	12	6/03/2025	DU116400	DU116400	Expenditures	685010	50	53010	550.00	A.Knox Jun-Dec25 DentalCK#6095	C99999	
2025	12	6/03/2025	DU116400	DU116400	Expenditures	685010	50	53010	48.56	I.Bustichi Jun25 Dental R#4256	C99999	
2025	12	6/03/2025	DU116400	DU116400	Expenditures	685010	50	53010	48.56	M.Pasquini Jun25 DentalCK#1151	C99999	
2025	12	6/03/2025	DU116400	DU116400	Expenditures	685010	50	53010	48.56	D.Lipkowitz Jun25 DentalR#4257	C99999	
2025	12	6/10/2025	JUNE25HLTH		Expenditures	685010	50	53010	-76,351.29	SV FIRE JUN 2025	V116512	16914
2025	12	6/11/2025	PAYPERIOD 12		Expenditures	685010	50	53010	1,235.80	PAYPERIOD 12PAYDATE 06132025		
2025	12	6/11/2025	PAYPERIOD 12		Expenditures	685010	50	53010	-750.00	PAYPERIOD 12PAYDATE 06132025		
2025	12	6/13/2025	SA0250000		Expenditures	685010	50	53010	741.48	PAYPERIOD 14 ACCRUAL-60%		
2025	12	6/13/2025	SA0250000		Expenditures	685010	50	53010	-450.00	PAYPERIOD 14 ACCRUAL-60%		
2025	12	6/16/2025	DU116710	DU116710	Expenditures	685010	50	53010	48.56	M.Marsano Jun25 Dental	C99999	
2025	12	6/25/2025	PAYPERIOD 13		Expenditures	685010	50	53010	1,235.80	PAYPERIOD 13PAYDATE 06272025		
2025	12	6/25/2025	PAYPERIOD 13		Expenditures	685010	50	53010	-750.00	PAYPERIOD 13PAYDATE 06272025		
Total 53010 – EMPLOYEE INSURANCE & BENEFITS									-74,343.97			
Object: 53015 – UNEMPLOYMENT INSURANCE												
2025	12	6/11/2025	PAYPERIOD 12		Expenditures	685010	50	53015	-30.49	PAYPERIOD 12PAYDATE 06132025		
2025	12	6/13/2025	SA0250000		Expenditures	685010	50	53015	-18.29	PAYPERIOD 14 ACCRUAL-60%		
Total 53015 – UNEMPLOYMENT INSURANCE									-48.78			

Actual Transactions

Transaction Type = Actual; Revenues/Expenditures = R,(E); Chart Fields = GLKey,Character,Object
 Post On [@prior-month] and Revenues/Expenditures [XP] and GL Key [685010, 685020, 685030, 685040]

Fiscal Year	Fiscal Month	Post On	Document No	Doc Ref	Revenues/Expenditure	GL Key	Character	Object	Amount	Description	Vendor No	Warrant No
GL Key: 685010 – SCOTTS VALLEY FIRE PROT SVC												
Character: 50 – SALARIES AND EMPLOYEE BENEF												
Object: 55021 – OTHER BENEFITS MISC												
2025	12	6/11/2025	PAYPERIOD 12		Expenditures	685010	50	55021	-2,614.61	PAYPERIOD 12PAYDATE 06132025		
2025	12	6/13/2025	SA0250000		Expenditures	685010	50	55021	-1,568.77	PAYPERIOD 14 ACCRUAL-60%		
2025	12	6/25/2025	PAYPERIOD 13		Expenditures	685010	50	55021	-2,614.61	PAYPERIOD 13PAYDATE 06272025		
Total 55021 – OTHER BENEFITS MISC									-6,797.99			
Total 50 – SALARIES AND EMPLOYEE BENEF									-701,632.10			
Character: 60 – SERVICES AND SUPPLIES												
Object: 61110 – CLOTHING & PERSONAL SUPPLIES												
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	61110	-100.56	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 61110 – CLOTHING & PERSONAL SUPPLIES									-100.56			
Object: 61125 – UNIFORM REPLACEMENT												
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	61125	-515.22	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
2025	12	6/20/2025	28644		Expenditures	685010	60	61125	-35.00	SUMMIT UNIFORMS SVFD	V45831	80083114
2025	12	6/20/2025	28648		Expenditures	685010	60	61125	-628.91	SUMMIT UNIFORMS SVFD	V45831	80083114
2025	12	6/20/2025	28653		Expenditures	685010	60	61125	-1,671.25	SUMMIT UNIFORMS SVFD	V45831	80083114
Total 61125 – UNIFORM REPLACEMENT									-2,850.38			
Object: 61217 – RADIO												
2025	12	6/20/2025	2792B		Expenditures	685010	60	61217	-7,278.58	SILVERADO AVION SVFD	V125945	00487049
Total 61217 – RADIO									-7,278.58			
Object: 61221 – TELEPHONE-NON TELECOM 1099												
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	61221	-1,690.17	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	61221	-3,574.53	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 61221 – TELEPHONE-NON TELECOM 1099									-5,264.70			
Object: 61310 – FOOD												
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	61310	-135.65	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	61310	-98.71	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 61310 – FOOD									-234.36			
Object: 61425 – OTHER HOUSEHOLD EXP-SERVICES												
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	61425	-170.45	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
2025	12	6/20/2025	281680		Expenditures	685010	60	61425	-102.27	MID VALLEY SUPP SVFD	V481	80083123
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	61425	-303.40	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 61425 – OTHER HOUSEHOLD EXP-SERVICES									-576.12			
Object: 61535 – OTHER INSURANCE												
2025	12	6/03/2025	DU116400	DU116400	Expenditures	685010	60	61535	110.52	McNeil&Co. Insurance Refund	C99999	
2025	12	6/20/2025	71226		Expenditures	685010	60	61535	-781.59	MCNEIL & COMPAN SVFD MEIM07140	V124152	00487048
Total 61535 – OTHER INSURANCE									-671.07			
Object: 61720 – MAINT-MOBILE EQUIPMENT-SERV												
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	61720	-7,451.80	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
2025	12	6/17/2025	050342		Expenditures	685010	60	61720	-205.82	GOLDEN STATE EM SVFD PIE-0143	V129826	00486850
2025	12	6/17/2025	050530		Expenditures	685010	60	61720	-204.82	GOLDEN STATE EM SVFD PIE-0143	V129826	00486850
2025	12	6/17/2025	0625SVFD1		Expenditures	685010	60	61720	-640.85	SCARBOROUGH LUM SVFD Acct 1169	V1233	80082958
2025	12	6/20/2025	190-1		Expenditures	685010	60	61720	-1,072.66	SVFD	V42413	80082965
2025	12	6/20/2025	191-1		Expenditures	685010	60	61720	-1,920.00	SVFD #20443	V42413	80082965
2025	12	6/26/2025	DU116998	DU116998	Expenditures	685010	60	61720	1,920.00	Golden State Reimb	C99999	
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	61720	-2,019.95	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 61720 – MAINT-MOBILE EQUIPMENT-SERV									-11,595.90			
Object: 61725 – MAINT-OFFICE EQUIPMNT-SERVICES												
2025	12	6/05/2025	16725		Expenditures	685010	60	61725	-2,082.67	Pagoda Technolo SVFD	V125184	80082355
Total 61725 – MAINT-OFFICE EQUIPMNT-SERVICES									-2,082.67			
Object: 61730 – MAINT-OTH EQUIP-SERVICES												
2025	12	6/05/2025	264272		Expenditures	685010	60	61730	-1,181.14	ALLSTAR FIRE EQ SVFD	V116911	80082353
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	61730	-279.50	U S BANK CORPOR SVFD 4246-0445	V992019	80082698

Actual Transactions

Transaction Type = Actual; Revenues/Expenditures = R,(E); Chart Fields = GLKey,Character,Object
 Post On [prior-month] and Revenues/Expenditures [XP] and GL Key [685010, 685020, 685030, 685040]

Fiscal Year	Fiscal Month	Post On	Document No	Doc Ref	Revenues/Expenditure	GL Key	Character	Object	Amount	Description	Vendor No	Warrant No
GL Key: 685010 – SCOTTS VALLEY FIRE PROT SVC												
Character: 60 – SERVICES AND SUPPLIES												
Object: 61730 – MAINT-OTH EQUIP-SERVICES												
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	61730	-3,028.68	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 61730 – MAINT-OTH EQUIP-SERVICES									-4,489.32			
Object: 61848 – MAINT-STRUCT/GRDS-OTH-SRV												
2025	12	6/05/2025	0413		Expenditures	685010	60	61848	-550.00	BRICH, GARY SVFD	V15394	80082354
2025	12	6/05/2025	0625SVFD		Expenditures	685010	60	61848	-750.00	CLAYTON, RANDY SVFD	V34995	00485986
2025	12	6/05/2025	91614617		Expenditures	685010	60	61848	-452.59	AIR EXCHANGE IN SVFD	V114057	00485983
2025	12	6/05/2025	919468235		Expenditures	685010	60	61848	-5,900.00	THE DAVEY TREE SVFD	V33171	80082356
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	61848	-117.50	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
2025	12	6/17/2025	69673		Expenditures	685010	60	61848	-4,858.48	SVFD #20443	V43236	80082819
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	61848	-159.18	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
2025	12	6/27/2025	5492		Expenditures	685010	60	61848	-105.00	CERTIFIED BACKF SVFD	V31240	00487590
2025	12	6/27/2025	7659640		Expenditures	685010	60	61848	-110.00	WESTERN EXTERMI SVFD 868063	V15766	00487592
2025	12	6/27/2025	78659638		Expenditures	685010	60	61848	-110.00	WESTERN EXTERMI SVFD 868063	V15766	00487592
2025	12	6/27/2025	78659639		Expenditures	685010	60	61848	-110.00	WESTERN EXTERMI SVFD 868063	V15766	00487592
Total 61848 – MAINT-STRUCT/GRDS-OTH-SRV									-13,222.75			
Object: 61920 – MEDICAL, DENTAL & LAB SUPPLIES												
2025	12	6/20/2025	85803505		Expenditures	685010	60	61920	-482.69	BOUND TREE MEDI SVFD	V12149	80083104
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	61920	-114.50	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 61920 – MEDICAL, DENTAL & LAB SUPPLIES									-597.19			
Object: 62020 – MEMBERSHIPS												
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	62020	-55.00	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
Total 62020 – MEMBERSHIPS									-55.00			
Object: 62111 – MISCELLANEOUS EXPENSE-SERVICES												
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	62111	-488.21	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
Total 62111 – MISCELLANEOUS EXPENSE-SERVICES									-488.21			
Object: 62219 – PC SOFTWARE PURCHASES												
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	62219	-91.50	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	62219	-91.50	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 62219 – PC SOFTWARE PURCHASES									-183.00			
Object: 62223 – SUPPLIES												
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	62223	-369.33	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	62223	-128.32	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 62223 – SUPPLIES									-497.65			
Object: 62301 – ACCOUNTING AND AUDITING FEES												
2025	12	6/17/2025	14491		Expenditures	685010	60	62301	-1,035.00	TOTAL COMPENSAT SVFD ACCOUNTS	V129212	00486852
Total 62301 – ACCOUNTING AND AUDITING FEES									-1,035.00			
Object: 62381 – PROF & SPECIAL SERV-OTHER												
2025	12	6/05/2025	749385		Expenditures	685010	60	62381	-4,856.25	ATKINSON ANDELS SVFD	V48005	00485984
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	62381	-3,620.00	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
2025	12	6/17/2025	61417		Expenditures	685010	60	62381	-1,420.00	CSG CONSULTANTS SVFD	V121100	80082959
2025	12	6/20/2025	2025MAY		Expenditures	685010	60	62381	-420.00	CENTRAL COAST C SVFD	V15383	00487047
2025	12	6/20/2025	61583		Expenditures	685010	60	62381	-2,059.00	CSG CONSULTANTS SVFD	V121100	80083126
2025	12	6/27/2025	4-0531		Expenditures	685010	60	62381	-3,450.00	ENVIRONMENTAL R SVFD	V49592	80083470
2025	12	6/27/2025	752583		Expenditures	685010	60	62381	-3,530.63	ATKINSON ANDELS SVFD	V48005	00487589
2025	12	6/27/2025	B2505		Expenditures	685010	60	62381	-1,847.20	CSG CONSULTANTS SVFD	V121100	80083472
Total 62381 – PROF & SPECIAL SERV-OTHER									-21,203.08			
Object: 62420 – LEGAL NOTICES												
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	62420	-478.80	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 62420 – LEGAL NOTICES									-478.80			
Object: 62715 – SMALL TOOLS & INSTRUMENTS												
2025	12	6/05/2025	041625		Expenditures	685010	60	62715	-1,489.50	BEN LOMOND FIRE SVFD	V122390	00485985
2025	12	6/17/2025	0625SVFD2		Expenditures	685010	60	62715	-59.93	SCARBOROUGH LUM SVFD Acct 1169	V1233	80082958

Actual Transactions

Transaction Type = Actual; Revenues/Expenditures = R,(E); Chart Fields = GLKey,Character,Object
 Post On [prior-month] and Revenues/Expenditures [XP] and GL Key [685010, 685020, 685030, 685040]

Fiscal Year	Fiscal Month	Post On	Document No	Doc Ref	Revenues/Expenditure	GL Key	Character	Object	Amount	Description	Vendor No	Warrant No
GL Key: 685010 – SCOTTS VALLEY FIRE PROT SVC												
Character: 60 – SERVICES AND SUPPLIES												
Object: 62715 – SMALL TOOLS & INSTRUMENTS												
2025	12	6/20/2025	922024		Expenditures	685010	60	62715	-1,997.80	L N CURTIS & SO SVFD Cust 3627	V115989	80083001
2025	12	6/20/2025	942680		Expenditures	685010	60	62715	-1,172.40	L N CURTIS & SO SVFD Cust 3627	V115989	80083001
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	62715	-78.72	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 62715 – SMALL TOOLS & INSTRUMENTS									-4,798.35			
Object: 62826 – EDUCATION AND/OR TRAINING												
2025	12	6/05/2025	0625SVFD		Expenditures	685010	60	62826	-815.76	Jackson, Michel SVFD	V45625	00485904
2025	12	6/05/2025	0625SVFD		Expenditures	685010	60	62826	-277.26	PISCIOTTA, DARO SVFD	V43727	00485905
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	62826	-463.50	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
2025	12	6/20/2025	0625SVFD		Expenditures	685010	60	62826	-681.00	LUCCHESI, NICH0 SVFD	V47512	00486868
2025	12	6/27/2025	0625SVFD		Expenditures	685010	60	62826	-172.07	POST, WILLEM SVFD	V37872	00487450
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	62826	-314.23	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 62826 – EDUCATION AND/OR TRAINING									-2,723.82			
Object: 62888 – SPEC DIST EXP-SERVICES												
2025	12	6/17/2025	1012		Expenditures	685010	60	62888	-1,000.00	RATIONAL MOVING SVFD	V49365	80082957
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	62888	-943.00	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 62888 – SPEC DIST EXP-SERVICES									-1,943.00			
Object: 62890 – SUBSCRIPTIONS BOOKS & ED MATER												
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	62890	-130.87	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	62890	-345.00	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 62890 – SUBSCRIPTIONS BOOKS & ED MATER									-475.87			
Object: 62914 – EDUCATION & TRAINING(REPT)												
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	62914	-324.14	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
2025	12	6/16/2025	DU116710	DU116710	Expenditures	685010	60	62914	294.93	Southbay Train Reimb CK#58336	C99999	
2025	12	6/17/2025	136646		Expenditures	685010	60	62914	-254.70	LARGES METAL FA SVFD	V126124	80082955
2025	12	6/26/2025	DU116998	DU116998	Expenditures	685010	60	62914	60.09	Laine Flight Ins. Reimb.	C99999	
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	62914	-290.23	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 62914 – EDUCATION & TRAINING(REPT)									-514.05			
Object: 62920 – GAS, OIL, FUEL												
2025	12	6/05/2025	859596		Expenditures	685010	60	62920	-3,023.29	WESTERN STATES SVFD	V39738	00485987
2025	12	6/20/2025	860208		Expenditures	685010	60	62920	-2,521.49	WESTERN STATES SVFD	V39738	00487050
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	62920	-263.60	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 62920 – GAS, OIL, FUEL									-5,808.38			
Object: 62930 – REGISTRATIONS (NON REPT)												
2025	12	6/27/2025	2000277		Expenditures	685010	60	62930	-695.00	FIRE DISTRICTS SVFD	V103446	00487591
Total 62930 – REGISTRATIONS (NON REPT)									-695.00			
Object: 63074 – UTILITIES												
2025	12	6/12/2025	0625SVFD		Expenditures	685010	60	63074	-3,036.88	U S BANK CORPOR SVFD 4246-0445	V992019	80082698
2025	12	6/17/2025	0625SVFD1		Expenditures	685010	60	63074	-179.06	CITY OF SCOTTS SVFD	V102713	80082954
2025	12	6/17/2025	0625SVFD2		Expenditures	685010	60	63074	-230.84	CITY OF SCOTTS SVFD	V102713	80082954
2025	12	6/20/2025	0625SVFD1		Expenditures	685010	60	63074	-909.89	PACIFIC GAS AND SVFD	V129169	00486937
2025	12	6/20/2025	0625SVFD2		Expenditures	685010	60	63074	-1,032.86	PACIFIC GAS AND SVFD	V129169	00486937
2025	12	6/20/2025	0625SVFD3		Expenditures	685010	60	63074	-108.83	PACIFIC GAS AND SVFD	V129169	00486937
2025	12	6/20/2025	0625SVFD4		Expenditures	685010	60	63074	-107.41	PACIFIC GAS AND SVFD	V129169	00486937
2025	12	6/20/2025	0625SVFD5		Expenditures	685010	60	63074	-217.29	PACIFIC GAS AND SVFD	V129169	00486937
2025	12	6/27/2025	0625SVFD1		Expenditures	685010	60	63074	-1,940.12	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 63074 – UTILITIES									-7,763.18			
Total 60 – SERVICES AND SUPPLIES									-97,625.99			

Actual Transactions

Transaction Type = Actual; Revenues/Expenditures = R,(E); Chart Fields = GLKey,Character,Object
 Post On [*@prior-month*] and Revenues/Expenditures [*XP*] and GL Key [*685010, 685020, 685030, 685040*]

Fiscal Year	Fiscal Month	Post On	Document No	Doc Ref	Revenues/Expenditure	GL Key	Character	Object	Amount	Description	Vendor No	Warrant No
GL Key: 685010 – SCOTTS VALLEY FIRE PROT SVC												
Character: 61 – SERVICES AND SUPPLIES-ISF												
Object: 61845 – GSD-MAINT-STRUCT/GRDS-OTH-SRV												
2025	12	6/17/2025	C5236		Expenditures	685010	61	61845	-3,950.00	R&S Erection of SVFD	V112584	80082956
Total 61845 – GSD-MAINT-STRUCT/GRDS-OTH-SRV									-3,950.00			
Total 61 – SERVICES AND SUPPLIES-ISF									-3,950.00			
Total 685010 – SCOTTS VALLEY FIRE PROT SVC									-803,208.09			

Actual Transactions

Transaction Type = Actual; Revenues/Expenditures = R,(E); Chart Fields = GLKey,Character,Object
 Post On [@prior-month] and Revenues/Expenditures [XP] and GL Key [685010, 685020, 685030, 685040]

Fiscal Year	Fiscal Month	Post On	Document No	Doc Ref	Revenues/Expenditure	GL Key	Character	Object	Amount	Description	Vendor No	Warrant No
GL Key: 685040 – SV FIRE DIST-REGIONAL HAZ RESP												
Character: 60 – SERVICES AND SUPPLIES												
Object: 61221 – TELEPHONE-NON TELECOM 1099												
2025	12	6/27/2025	0625SVFD1		Expenditures	685040	60	61221	-152.04	U S BANK CORPOR SVFD 4246-0445	V992019	80083471
Total 61221 – TELEPHONE-NON TELECOM 1099									-152.04			
Object: 61720 – MAINT-MOBILE EQUIPMENT-SERV												
2025	12	6/17/2025	11329		Expenditures	685040	60	61720	-696.00	CENTRAL FIRE PR SVFD	V116886	00486849
Total 61720 – MAINT-MOBILE EQUIPMENT-SERV									-696.00			
Total 60 – SERVICES AND SUPPLIES									-848.04			
Character: 61 – SERVICES AND SUPPLIES-ISF												
Object: 62365 – GSD-MANAGEMENT SERVICES												
2025	12	6/17/2025	JW250164		Expenditures	685040	61	62365	-9,000.00	GL OBJECT/AMOUNT CORRECTION		
Total 62365 – GSD-MANAGEMENT SERVICES									-9,000.00			
Total 61 – SERVICES AND SUPPLIES-ISF									-9,000.00			
Character: 70 – OTHER CHARGES												
Object: 75268 – OTHER CHARGES-OTHER												
2025	12	6/17/2025	0625SVFD1		Expenditures	685040	70	75268	-9,000.00	SCOTTS VALLEY F SVFD	V128300	00486851
Total 75268 – OTHER CHARGES-OTHER									-9,000.00			
Object: 75276 – RESPONSE EXPENSE												
2025	12	6/17/2025	JW250164		Expenditures	685040	70	75276	20,000.00	GL OBJECT/AMOUNT CORRECTION		
Total 75276 – RESPONSE EXPENSE									20,000.00			
Total 70 – OTHER CHARGES									11,000.00			
Total 685040 – SV FIRE DIST-REGIONAL HAZ RESP									1,151.96			
									-802,056.13			

Scotts Valley Fire Protection District (SVFPD)

Date: July 9, 2025
To: Board of Directors
From: SVFPD
Subject: Approve Payment for SCCFAIG 25/26 FY Workers Comp Invoice

SCCFAIG FY 2025/2026 Invoice has been approved for payment out of SVFPD Funds totaling \$ 498,991

This payment has been approved by the Board of Directors during their meeting on July 9, 2025

July 2025/2026 F.Y.

Santa Cruz County Fire Agencies Insurance Group (SCCFAIG) in the amount of \$498,991 for District Workers Compensation Insurance.

ATTEST _____
Adam Cosner
Board President

Mark Correia
Board Secretary



P.O. Box 4328, Torrance, CA 90510
310 212-3344

----- INVOICE -----

Scotts Valley FPD
7 Erba Lane
Scotts Valley, CA 95066

Invoice Date 06/30/25
Invoice No. 323806
Bill-To Code SCOTTSVALFPD
Client Code SCOTTSVALFPD
Sequence 98*387280

Client Name: Scotts Valley FPD

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: See Below

Effective Date	Period	Description	Transaction Amount
07/01/25	07/01/25 to 07/01/26	Santa Cruz County Fire Agencies SCCFAIG2526 Member Contribution - 2025/2026 25/26 MOC: \$505,701.00 Net Position Reserve: (\$6,710.00) Make Payable to: Santa Cruz County Fire Agencies Insurance Group c/o Keenan-SETECH PO Box 4328 Torrance, CA 90510 For Wiring Instructions please Contact your Keenan Representative.	498,991.00
		Invoice Number: 323806 Amount Due:	498,991.00

Due and Payable on Effective Date

Scotts Valley Fire Protection District (SVFPD)

Date: July 9, 2025
To: Board of Directors
From: SVFPD
Subject: Approve CalPERS Annual UAL Prepayment

CalPERS Unfunded Actuarial Liability Invoice has been approved for payment out of SVFPD Funds totaling \$ 1,366,993

These payments have been approved by the Board of Directors during their meeting on July 9, 2025

July 2025/2026 F.Y.

CalPERS Unfunded Actuarial Liability (UAL) Lump-Sum Prepayment for Classic Safety Plan

ATTEST _____
Adam Cosner
Board President

Mark Correira
Board Secretary



California Public Employees' Retirement System
P.O. Box 942715, Sacramento, CA 94229-2709

888 CalPERS (or 888-225-7377)
TTY: (877) 249-7442 Fax: (800) 959-6545
www.calpers.ca.gov

California Public Employees' Retirement System

July 01, 2025

ALYSSA ANITA RODRIGUEZ
Scotts Valley Fire Protection District
7 ERBA LN
SCOTTS VALLEY, CA 95066-4103

Business Unit: 1900
CalPERS ID: 4027652040
Invoice Number: 100000017970262
Invoice Date: July 01, 2025
Payment Due Date: July 31, 2025

Description	Amount				
<p>Annual Unfunded Accrued Liability as of the June 30, 2023 Actuarial Valuation for Rate Plan Identifier 904.</p> <p>The total minimum required employer contribution is the sum of the Plan's Employer Normal Cost Rate (expressed as a percentage of payroll) plus the Employer Unfunded Accrued Liability Contribution Amount.</p> <p>Your agency's monthly amount due toward the Unfunded Accrued Liability is:</p> <table data-bbox="203 955 763 1029"> <tr> <td>Amount</td> <td>Due Date</td> </tr> <tr> <td>\$117,725.50</td> <td>July 31, 2025</td> </tr> </table> <p>If you would like to prepay the entire Annual Payment toward your Plan's Unfunded Accrued Liability, you can submit the Annual Lump Sum Prepayment amount of \$1,366,993.00 to the invoice number above by July 31, 2025 instead of the monthly amount listed.</p> <p>Please refer to the June 30, 2023 Actuarial Valuation report for the details of this calculation. Reports are available at CalPERS On-Line or by visiting www.mycalpers.ca.gov</p> <p>Unfunded Accrued Liability contributions are to be paid in full by the payment due date each month. Payments that are not received in full on or before this date will be assessed interest on the total outstanding balance due (Public Employees' Retirement Law § 20572 (b)). Please note that this monthly statement is a demand for payment in accordance with Public Employees' Retirement Law § 20572 (a).</p> <p>For questions concerning your invoice, please call our CalPERS Customer Contact Center at 888 CalPERS (or 888-225-7377) and ask to be referred to the Financial Office.</p>	Amount	Due Date	\$117,725.50	July 31, 2025	
Amount	Due Date				
\$117,725.50	July 31, 2025				
Total Due	\$117,725.50				



Please pay this statement using Electronic Funds Transfer (EFT) debit or Automated Clearing House (ACH) credit method. Please visit www.mycalpers.ca.gov to schedule a debit EFT payment or call our CalPERS Customer Contact Center at **888 CalPERS** (or **888-225-7377**) for information regarding EFT ACH credit payments. Please allow two banking days prior to the due date for payments to be received at CalPERS on time.

If you need to pay by check or money order, make sure it includes your agency's CalPERS ID, Invoice Number, and is payable to the California Public Employees' Retirement System. Please mail to the following address:

CalPERS
Financial Reporting & Accounting Services Division
Cash and Payment Processing Unit
P.O. Box 942703
Sacramento, CA 94229-2703

California Public Employees' Retirement System
www.calpers.ca.gov



Scotts Valley Fire Protection District (SVFPD)

Date: July 9, 2025
To: Board of Directors
From: SVFPD
Subject: Approve Payment for McNeil and Company Invoice

McNeil and Company FY 2025/2026 Invoice has been approved for payment out of SVFPD Funds totaling \$ 71,804.00

This payment has been approved by the Board of Directors during their meeting on July 9, 2025

July 2025/2026 F.Y.

McNeil and Company in the amount of \$71,804 for District Commercial Package and Umbrella Coverage, and Commercial Inland Marine Insurance.

ATTEST _____
Adam Cosner
Board President

Mark Correira
Board Secretary

Scotts Valley Fire Protection District
Contract Numbers: MEPK07353517, MEIM07140317, MEUM07165017
Effective: 7/1/2025 Expiring: 7/1/2026

Commercial Package	\$35,363.00
Includes: Business Automobile	\$13,654.00
Commercial Property	\$17,675.00
Crime	\$100.00
General Liability	\$3,780.00
Terrorism Risk Insurance Act	\$154.00
Commercial Inland Marine	\$30,892.00
Includes: Emergency Apparatus Coverage	\$23,105.00
Portable Equipment Coverage	\$6,801.00
Other Coverages	\$233.00
Terrorism Risk Insurance Act	\$753.00
Commercial Umbrella	\$5,549.00
Includes: Commercial Umbrella	\$5,500.00
Terrorism Risk Insurance Act	\$49.00
Total Premium:	\$71,804.00

Note: The written premium reflects the premium for coverage at policy inception and pro-rata premiums for endorsements processed throughout the policy term. It does not reflect the full term (annualized) premium.



SCOTTS VALLEY FIRE PROTECTION DISTRICT

7 Erba Lane, Scotts Valley, CA 95066-4199 • scottsvalleyfire.com • 831-438-0211

TO: Hon Board of Directors
FROM: Mark Correira, Fire Chief
DATE: June 11, 2025
RE: Board Memo 2025-26: November 5, 2024 Election Costs

Recommendation

Approve the Santa Cruz County Clerk/Election's Office Department invoice of \$53,405.02.

Background

On June 12, 2024, the Scotts Valley Fire Protection District (SVFPD) Board of Directors adopted Resolution 2024-08, ordering an election, requesting the County Elections Office to conduct the election, and seeking consolidation of the election. This resolution placed the La Madrona Fire Station Bond Measure on the county ballot for voter consideration.

As part of this action, the District incurred costs associated with placing the measure on the ballot. The election expenses are calculated based on a cost-per-voter formula, with a rate of \$1.82 per voter. The total cost of the Fire Station Bond Election for the District amounted to \$29,093.30.

Additionally, the Board held elections for three Board Member positions. The cost of this election was \$1.52 per registered voter, totaling \$24,311.73. The combined total for both elections was \$53,405.02, which exceeds the signing threshold for Chief Officers.

Staff recommends approval of this invoice for payment.

Scotts Valley Fire Protection District (SVFPD)

Date: July 9, 2025
To: Board of Directors
From: SVFPD
Subject: Approve 2024 November Election Invoice

Santa Cruz County Clerk/Elections Department Invoice has been approved for payment out of SVFPD Funds totaling \$ 53,405.02

These payments have been approved by the Board of Directors during their meeting on July 9, 2025

July 2025/2026 F.Y.

Santa Cruz County Election Invoice for Costs Associated with Board Member Election and Bond Measure in November 2024 Election.

ATTEST _____
Adam Cosner
Board President

Mark Correia
Board Secretary



SCOTTS VALLEY FIRE PROTECTION DISTRICT

7 Erba Lane, Scotts Valley, CA 95066-4199 • scottsvalleyfire.com • 831-438-0211

TO: Hon. Board of Directors
FROM: Mark Correira, Fire Chief
DATE: July 9, 2025
RE: Board Memo 2025 28 Revised Policy 300: Mission, Vision, and Values

On May 14, 2025, the Board formally adopted Resolution No. 2025-04, thereby enacting the SVFPD Five-Year Strategic Plan. A key component of this initiative was a collaborative refresh of the District's mission, vision, and values. Accordingly, Policy 300 – Mission, Vision and Values has been revised to incorporate those updates, developed by all participants.

Scotts Valley Fire Protection District	
POLICY: 300 DATE APPROVED: 07/09/2025 BOARD PRESIDENT: _____	SUBJECT: Mission, Vision, and Values FIRE CHIEF: _____

Purpose:

To define the mission, vision and values of the Scotts Valley Fire Protection District

Mission:

Dedicated to saving lives, property, and the environment of
the communities we serve through rapid response,
prevention, and education.

Vision:

Scotts Valley Fire Protection District is committed to being a trusted and reliable leader in emergency response, proactive fire prevention and advanced EMS services while embracing innovation, technology, sustainability, and disaster resilience. Through continuous training, firefighter wellness, and strong partnerships, SVFD will enhance quality customer service and build a safer, more prepared community.

Values

- Uncompromised commitment to serving the community and state with a focus on the safety and well-being of all people, showing a dedication to public service.
- Dedicated level of professionalism through training, physical and emotional readiness, appearance, and commitment to excellence.
- Collaborating with the department and other agencies to provide a higher level of service and to achieve common goals.
- Provide compassionate and empathetic levels of service.
- Strive for the highest levels of standard performance and service delivery through training and professional development.
- Mindful and transparent use of public funds.
- Maintain a culture that fosters respect, kindness, and inclusivity.
- Foster a culture of innovation and adaptability.



SCOTTS VALLEY FIRE PROTECTION DISTRICT

7 Erba Lane, Scotts Valley, CA 95066-4199 • scottsvalleyfire.com • 831-438-0211

TO: Hon. Board of Directors
FROM: Mark Correira, Fire Chief
DATE: July 9, 2025
RE: Board Memo 2025 29: Revised Public Pay Schedule

Recommendation

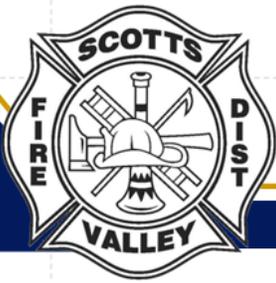
Adopt the revised Public Pay Schedule

Discussion

On June 11, 2025, the Board approved the Memorandum of Understanding (MOU) with Scotts Valley Firefighters I.A.F.F. Local 3577, effective July 1, 2025 through June 30, 2028. This revised MOU updates wage scales and other compensation for the represented positions. In compliance with California transparency requirements, staff has updated the Public Pay Schedule to incorporate these changes.

At the time this packet was prepared, the MOUs for Confidential Employees and Chief Officers had not yet been adopted. If either or both are approved at the Board meeting on July 9, staff will present revised pay schedules for the Board's consideration.

Staff recommends approval of the attached District Pay Schedule.



SCOTTS VALLEY FIRE PROTECTION DISTRICT

7 Erba Lane, Scotts Valley, CA 95066-4199 • scottsvalleyfire.com • 831-438-0211

IAFF MOU Local 3577 Salary Schedule July 1, 2025– June 30, 2028

Board Approved July 9, 2025

Start Date	Pay Period inclusive of 07/01/2025	Pay Period inclusive of 07/01/2026	Pay Period inclusive of 07/01/2027
Position	8%	4%	4%
Firefighter - Step 1 Base Pay	\$ 8,429	\$ 8,767	\$ 9,117
Firefighter - Step 2 Base Pay	\$ 8,851	\$ 9,205	\$ 9,573
Engineer - Step 1 Base Pay	\$ 9,736	\$ 10,125	\$ 10,530
Engineer - Step 2 Base Pay	\$ 10,223	\$ 10,632	\$ 11,057
Engineer - Step 3 Base Pay	\$ 10,734	\$ 11,163	\$ 11,610
Engineer - Step 4 Base Pay	\$ 11,271	\$ 11,721	\$ 12,190
Captain - Step 1 Base Pay	\$ 12,398	\$ 12,894	\$ 13,409
Captain - Step 2 Base Pay	\$ 13,018	\$ 13,538	\$ 14,080
Captain - Step 3 Base Pay	\$ 13,668	\$ 14,215	\$ 14,784
Admin. Captain - Step 1 Base Pay	\$ 13,624	\$ 14,169	\$ 14,736
Admin. Captain - Step 2 Base Pay	\$ 14,305	\$ 14,878	\$ 15,473
Admin. Captain - Step 3 Base Pay	\$ 15,021	\$ 15,622	\$ 16,246
DFM - Step 1 Base Pay	\$ 13,624	\$ 14,169	\$ 14,736
DFM - Step 2 Base Pay	\$ 14,305	\$ 14,878	\$ 15,473
DFM - Step 3 Base Pay	\$ 15,021	\$ 15,622	\$ 16,246

*Employees are eligible for one education incentive based on the highest degree obtained: Associate (\$150), Bachelor's (\$250), or Master's (\$350) per month. Total is divided equally and paid biweekly over 26 pay periods. Refer to MOU Section 8.03 Education

* State Fire Training (SFT) certifications in Company Officer, Instructor, and/or Investigator earn 1% of base pay each. Incentives are cumulative, paid bi-weekly over 26 pay periods. Refer to MOU Section 8.04 Certifications

* Firefighters and Engineers working as Paramedics receive 10% of base monthly salary. Captains maintaining licensure receive a 3% differential. Refer to MOU Section 9.05 Paramedic Program

* Employees administratively assigned to Haz-Mat duties shall receive 5% of base monthly salary while so assigned. Refer to MOU Section 9.06 Hazardous Materials Assignment

* Employees may receive 5% of base pay for NIASE Certification or qualifying mechanic-related education. May be compounded with other certifications, and is paid bi-weekly over 26 pay periods. Eligibility and standards are in Policy 1505. Refer to MOU Section 8.04 Certifications

*Shift employees receive holiday pay for 12 holidays (24 hours each) at base hourly rate. Total is divided equally over 26 pay periods and paid bi-weekly. Refer to MOU Section 9.08 Holiday Pay



SCOTTS VALLEY FIRE PROTECTION DISTRICT

7 Erba Lane, Scotts Valley, CA 95066-4199 • scottsvalleyfire.com • 831-438-0211

TO: Hon. Board of Directors
FROM: Mark Correira, Fire Chief
DATE: July 9, 2025
RE: Board Memo 2025-02: Reclassification Proposal: Deputy Fire Marshal to Fire Marshal

Recommendation

Approve the reclassification of the Deputy Fire Marshal to Fire Marshal effective June 21, 2025.

Discussion

The purpose of this memorandum is to formally request the reclassification of the current Deputy Fire Marshal position to Fire Marshal, in recognition of expanded duties, elevated responsibilities, updated certifications, and increased workload.

Background & Rationale

Deputy Fire Marshal (DFM) Erin Collins, under the general supervision of the Fire Chief, performs comprehensive duties including building plan reviews, fire inspections, fire investigations, public education initiatives, and Community Risk Reduction efforts. Since joining the District on June 27, 2022, DFM Collins has expressed a clear long-term goal: to serve as the District's Fire Marshal.

During her tenure, she has successfully completed all requisite training and certification milestones, leveraging over 25 years of experience—a tremendous asset to both the District and Santa Cruz County. Her demonstrated expertise led to her appointment as Acting Fire Marshal for the Central Fire District. She has performed remarkably well in this position and both the Fire Chief and the Organization is supportive of this promotion.

As Fire Marshal, the incumbent will maintain current duties while assuming higher-level responsibilities, including:

- Participation on the District's Executive Leadership Team, contributing technical and strategic input to the group
- Oversight of Community Risk Reduction programs such as fire prevention education, falls prevention, and juvenile fire setter intervention
- Management of the Defensible Space Inspection Program
- Administration of the District's Fire Investigation Program and represent the District on the Task Force
- Representation of the District at inter-agency and other stakeholder meetings
- Attendance at Board of Directors meetings alongside other senior management personnel

The proposed reclassification is reflected in the District's adopted preliminary budget and, pending Board approval, will carry forward into the Final Budget.

Conclusion

Elevating the Deputy Fire Marshal position to Fire Marshal formalizes our commitment to proactive fire prevention, strengthens investigative authority, invests in an exceptional and well-respected employee, and strategically positions us to address evolving community safety needs. Staff recommends Board approval of this reclassification and implementation in alignment with the proposed motion found in the Recommendation section.

Board of Directors

Adam Cosner Kris Hurst Joe Parker Russ Patterson Daron Pisciotta

SCOTTS VALLEY FIRE PROTECTION DISTRICT

RESOLUTION NO. 2025-09

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SCOTTS VALLEY FIRE PROTECTION DISTRICT ELECTING TO PROVIDE WORKERS' COMPENSATION COVERAGE TO UNPAID VOLUNTEER FIREFIGHTER TRAINEES

WHEREAS, California Labor Code §3363.5 allows a public agency to extend Workers' Compensation coverage to individuals who perform voluntary services without pay, by adoption of a resolution; and

WHEREAS, unpaid individuals serve the Scotts Valley Fire Protection District ("District") as volunteer firefighter trainees while completing the District's fire academy; and

WHEREAS, although these individuals are not yet compensated or classified as employees, the District desires to provide them with Workers' Compensation coverage during the course and scope of their training.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Scotts Valley Fire Protection District that:

1. Pursuant to Labor Code §3363.5, the District elects to provide Workers' Compensation coverage to unpaid volunteer firefighter trainees while performing services for the District, including during the training academy and related preparatory activities.
2. The Administrative Services Manager is authorized to provide this resolution to the District's Workers' Compensation provider, Golden State Risk Management Authority (GSRMA), and take all necessary steps to ensure coverage is in effect.

PASSED AND ADOPTED BY THE Board of Directors of the Scotts Valley Fire Protection District, County of Santa Cruz, State of California, at a regular meeting held on July 9, 2025, by the following vote:

AYES NOES ABSENT ABSTAIN

Director Adam Cosner
Director Kris Hurst
Director Daron Pisciotta
Director Mike Weaver
Director Ron Whittle

APPROVED:

ATTEST:

Adam Cosner
Board President

Mark Correia
Board Secretary

DISTRIBUTED:

Golden State Risk Management Authority



SCOTTS VALLEY FIRE PROTECTION DISTRICT

CHEIFS REPORT

Q1 - Q2 2025

OPERATIONS REPORT

Total Incident Count
Jan-Jun 2025

1,095

EMS Calls
Jan-Jun 2025

674

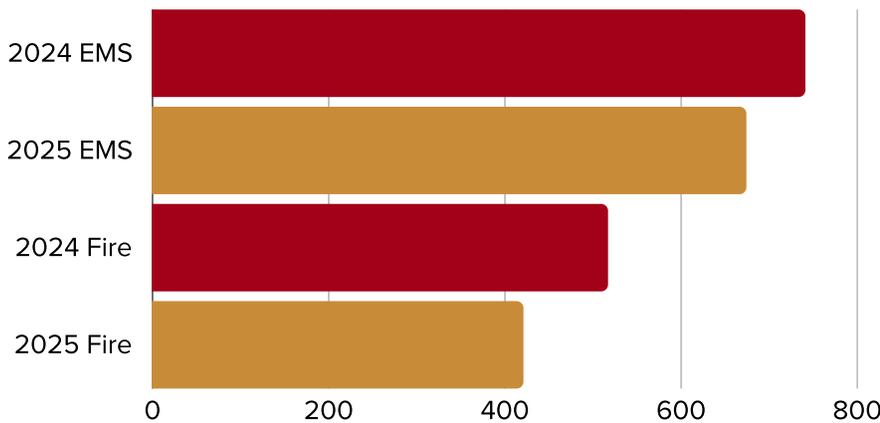


Fire Calls
Jan-Jun 2025

421



Prior Year Call Comparison



Incident Comparison Breakdown

Jan-Jun 2025

2024 EMS **741**

2025 EMS **674** ↓ 9%

2024 Fire **517**

2025 Fire **421** ↓ 19%

Mutual Aid

	2025	2024
Given	25	41
Received	2	3



OPERATIONS REPORT

Response Times

Averages

2025



Turnout
Time



Response
Time



Time on
Scene

2024



Turnout
Time



Response
Time



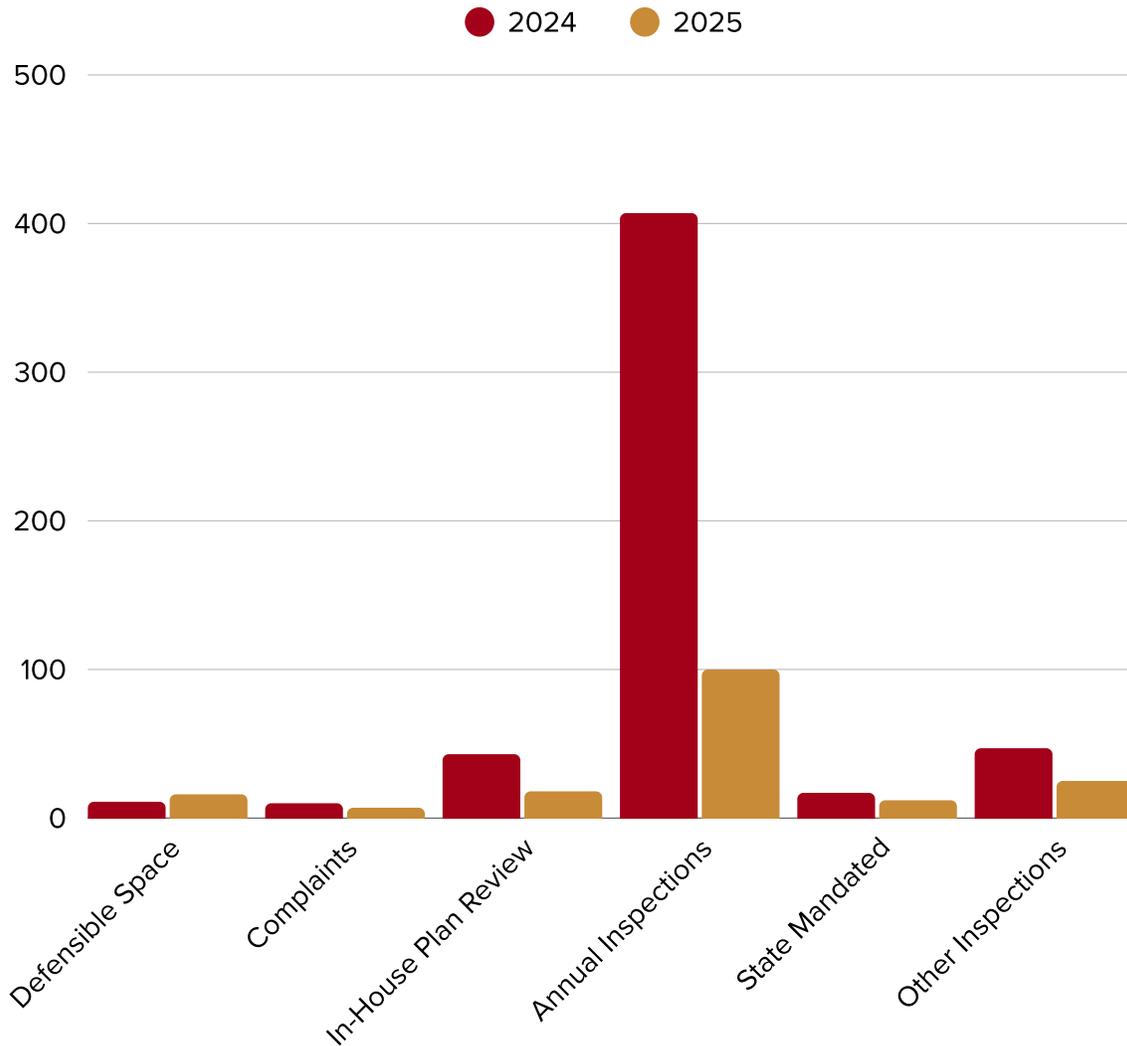
Time on
Scene

Property Loss

	2025	2024
Pre-Incident Value	\$100,062,000	\$644,500
Losses	\$39,300	\$537,000
Property Saved	\$100,022,700	\$107,500

FIRE PREVENTION

January - June Inspections By Type

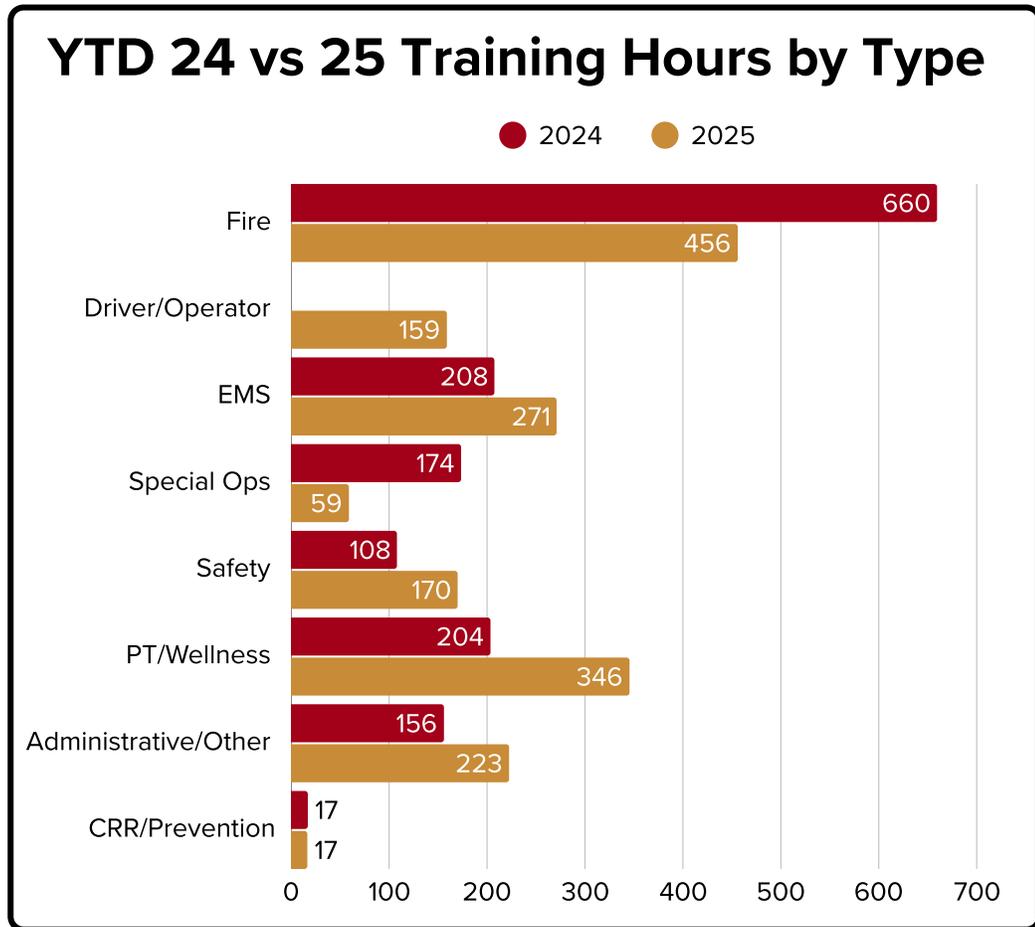


OTHER ACTIVITIES

- Rolled out Falls Prevention Program at Senior Center
- Developed Community Risk Reduction Budget
- Assumed Fire Prevention Education Program Management

TRAINING AND SAFETY

TRAINING HOURS



- Safety Officer completed Basic Cal-OSHA Compliance Training and has begun 30-hour Supervisor Level Compliance Training
- Revised Policy 1403 Illness and Injury Prevention
- Created a Training and Safety Working Group of line staff to assist in the guidance of these programs.

ADMINISTRATION AND FIRE CHIEF

- Completed Strategic Planning Document. This will become part of the Leadership Team's Work Plan
- Pursuing change to hazmat program
- Hosted awards breakfast
- Developed 2025/26 Preliminary Budget
- Supported Memorandum of Understanding for all employee groups
- Met with Central Fire Staff regarding areas of shared services
- Developed Shared Fire Marshal Services agreement for Boards consideration
- Attended Central and Scotts Valley Fire Joint Paid Call Firefighter Academy Graduation

To the Scotts
Valley Fire
Department -



6/3/2025

Thank you for making the last
day of school at Happy Valley so
fun. Spraying the kids with
water is always so fun, and even
our retiring teachers got involved!
We look forward to our ongoing
partnership!

Fondly, Michelle Stewart Superintendent

Michelle Stewart

Principal