



**Board of Directors
Regular Meeting Agenda
Wednesday, April 8, 2026 7:00 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 Correia, Board Secretary, for immediate consideration.

Teleconferencing Notice

Director Hurst will be joining the meeting via teleconference from the following location: 11673 Skislope Way, Truckee, CA 96161

Director Weaver will be joining the meeting via teleconference from the following location: The Lobby of Pueblo Bonito Sunset Beach Resort, Predio Paraíso Escondido S/N, 23450 Cabo San Lucas, Baja California Sur, Mexico.

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: Regular Board Meeting Minutes of March 11, 2026
- 4.2 SVFPD Claims Disbursements for the Month of March 1, 2026 through March 31, 2026 in the Amount of:

Payroll and Benefits:	\$ 589,558.10
General Fund:	\$ 72,449.64
Capital Outlay:	\$ 0.00
SCHMIT:	\$ 4,211.02
TOTAL:	\$ 666,218.76

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 Regional Interoperable Next Generation (RING) Radio System
- 5.3 Ad Hoc Committee: Regionalization Study and Shared Services

6. Action Items

- 6.1 Interviews for the Open Seat on the Board of Directors
- 6.2 Appointment of a Board Member to Vacant Position Pursuant to Government Code Section 1780
- 6.3 Memorandum of Understanding/Employment Contract: Fire Marshal

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

(No action will be taken on any questions raised by the Board at this time.)

- 7.1 Board of Directors Report – Directors
- 7.2 Fire Chief / Administrative Report

8. Correspondence

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



SCOTTS VALLEY FIRE PROTECTION DISTRICT

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

- 8.2 Letter from Board of Supervisors regarding RING Radio System
- 9. Request for Future Agenda Items
- 10. Adjournment

Next Regularly Scheduled Board Meeting: Wednesday, May 13, 2026 at 7:00 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
March 11, 2026**

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, March 11, 2026 at the City of Scotts Valley Council Chambers. President Pisciotta called the meeting to order at 7:00 p.m.

1.2 Pledge of Allegiance and Moment of Silence

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

1.3 Roll Call

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

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

Director(s) Absent: N/A

Fire District Staff: Chief Correira
Battalion Chiefs McNeil, Stubendorff,
LoFranco (Virtually)
Fire Marshal Collins
Administrative Services Manager Rodriguez

2. Public Comment (GC §54954.3)

No public comment(s) made.

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

No amendments were made to the agenda.

4. Consent Calendar

4.1 Minutes: Approve Regular Board Meeting Minutes of February 11, 2026



4.2 Approve SVFPD Claims Disbursements for the Month of February 1, 2026 through February 28, 2026 in the Amount of:

Payroll and Benefits:	\$ 587,431.69
General Fund:	\$ 179,137.71
Capital Outlay:	\$ 29,000.00
SCHMIT:	\$ 00.00
TOTAL:	\$ 795,569.40

Public Comment: None

Motion to approve Consent Calendar Items 4.1-4.2 was made by Director Whittle, seconded by Director Weaver, 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 reported that staff have continued discussions with crews regarding potential improvements to Fire Station One, including both temporary and longer-term options, and associated costs. He noted that development of a new fire station remains several years out, depending on the timing and success of a future ballot measure.

Chief Correira also shared that questions have been raised regarding space limitations at Station Two on Glenwood, including whether alternative arrangements for administrative staff should be considered.

As an interim measure, staff completed installation of a temporary wall within Station One to improve privacy in the living quarters. Chief Correira recognized Battalion Chief McNeil and his crew for their work on the project and noted that the improvement has been well received by the firefighters, resulting in a noticeable enhancement to the space.

This item was presented for informational purposes only; no Board action was taken.

5.2 Regional Interoperable Next Generation (RING) Radio System

Chief Correira provided an update on the Regional Interoperable Next Generation (RING) radio system project and ongoing discussions among fire agencies. He noted that fire districts have submitted a joint letter to the County Board of Supervisors expressing concerns regarding cost, communication, and overall project direction.

Chief Correira reported that fire agencies are actively evaluating alternatives to participation in the RING system, including development of a separate analog radio system to maintain greater operational control and reduce long-term costs. He noted that the estimated cost for



fire agencies to participate in the RING system, including capital and ongoing expenses, is significant.

Discussion also included potential impacts to existing systems such as NETCOM, as well as broader financial implications to partner agencies if fire districts pursue alternative options. Chief Correira stated that discussions with County representatives and project stakeholders are ongoing, and that additional meetings are anticipated as the project continues to develop.

The Board discussed the financial and operational implications of the project, including concerns regarding cost, governance, and long-term flexibility. It was noted that the District will continue to evaluate available options and monitor developments before making a determination regarding participation.

This item was presented for informational purposes only; no Board action was taken.

6. Action Items

6.1 Certification of Entry-Level and or Lateral Firefighter/Paramedic Eligibility List

Chief Correira explained that the eligibility list was developed following the recent recruitment process and will be used to fill one immediate vacancy and establish a list for potential future hires. He noted the District received a strong pool of candidates and that establishing the list allows flexibility for upcoming staffing needs.

Public Comment: None

Motion to Approve Certification of Entry-Level and/or Lateral Firefighter/Paramedic Eligibility List as presented was made by Director Weaver, seconded by Director Whittle and approved unanimously by voice vote, with 4 ayes.

6.2 Notice of General Counsel Change of Firm Affiliation and Approval of Agreement for General Counsel Services with Hanson Bridgett LLP

Chief Correira informed the Board that the District's current legal counsel has transitioned to Hanson Bridgett LLP and presented the proposed agreement with the new firm to minimize disruption and ensure continuity of legal services with Jenica Maldonado. Board members discussed whether to proceed with the agreement or conduct a Request for Qualifications (RFQ) process for legal services. While staff noted that the District's purchasing policy does not require an RFQ for professional services, Board members discussed the benefits of conducting a formal RFQ process to evaluate legal service providers to ensure transparency.

Following discussion, the Board took action to proceed with the transfer of files to Hanson Bridgett LLP to maintain continuity of services and directed staff to initiate an RFQ process for general counsel services.



Public Comment: None

Motion to Approve the Transfer of Files to Hanson Bridgett LLP and Direct Staff to Initiate a Request for Qualifications (RFQ) Process for General Counsel Services was made by Director Pisciotta, seconded by Director Weaver and approved by voice vote, with 3 ayes and 1 nay (Director Whittle opposed).

6.3 Declaration of Board Vacancy, Notice and Appointment Process

Chief Correira outlined the process required to fill the upcoming Board vacancy, including posting the notice, accepting applications, and conducting interviews at a future Board meeting. He noted that the District must complete the appointment within 60 days of the effective vacancy. Board members discussed the timeline and confirmed the approach for outreach and recruitment of interested candidates.

Public Comment: None

Motion to Approve Declaration of Board Vacancy, Notice and Appointment Process as presented was made by Director Hurst, seconded by Director Whittle and approved unanimously by voice vote, with 4 ayes.

6.4 Committee and Ad Hoc Committee Assignment(s) Following Board Vacancy

Chief Correira explained that, with the current Board vacancy, this item provided an opportunity for the Board to consider committee and ad hoc committee reassignments. The Board discussed current assignments and made adjustments as discussed, with the understanding that assignments may be revisited once the vacancy is filled. Updates included appointment of Director Whittle as primary and Director Hurst as alternate to an ad hoc committee for the Enhanced Infrastructure Financing District (EIFD), and reassignment of Director Hurst to the Organization and Personnel Committee and the Ad Hoc Labor Negotiations Committee.

Public Comment: None

Motion to Approve Committee and Ad Hoc Committee Assignment Changes Following Board Vacancy as discussed was made by Director Pisciotta, seconded by Director Weaver and approved unanimously by voice vote, with 4 ayes.

7. **Board of Directors and Administrative Reports – Information/Discussion**

7.1 Board of Directors Report – Directors

There were no reports from the Board of Directors.



7.2 Fire Chief / Administrative Report

Battalion Chief Stubendorff provided the following update:

Calls for Service: Reported that there were no significant incidents during the reporting period. Crews responded to routine calls, including minor fires, downed trees, and several vehicle accidents. Highway 17 continues to be a primary location for call activity, with additional incidents noted along Graham Hill Road.

Battalion Chief McNeil provided the following updates:

Station 4 Remodel (Branciforte): Director Weaver inquired about the status of the remodel project. BC McNeil reported that framing has been completed and that plumbing work is nearly finished, with electrical work to follow. He noted that progress has been slightly slower than anticipated but continues to move forward.

Fire Chief Correia provided the following updates:

Budget Development: Reported that the District has begun the budget development process for the upcoming fiscal year, with program managers working through their respective budgets. A meeting with the Finance Committee will be scheduled within the next month to begin review of the preliminary budget, with additional meetings as needed.

Financial Status: Reported that revenue is trending slightly ahead of budget. Strike team revenue is lower than anticipated and will need to be considered in relation to overtime costs. All other expenditures are at or below budget.

8. **Request for Future Agenda Items**

There were no requests for future agenda items.

9. **Adjournment**

The meeting was adjourned at 8:04 p.m.

Attest _____

Daron Pisciotta
Board President

Mark Correia
Board Secretary

Scotts Valley Fire Protection District (SVFPD)

Date: April 8, 2026
To: Board of Directors
From: SVFPD
Subject: Approve Claim Disbursements

SVFPD Claims have been approved for payment out of SVFPD Funds totaling \$ 666,218.76

These payments have been approved by the Board of Directors during their meeting on April 8, 2026

March 2025/2026 F.Y.

685010- Payroll and Benefits:	\$ 589,558.10
685010- General Fund:	\$ 72,449.64
685030- Capital Outlay:	\$ 0.00
685040- SCHMIT:	\$ 4,211.02

ATTEST _____
Daron Pisciotta
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												
2026	09	3/04/2026	PAYPERIOD 05		Expenditures	685010	50	51000	-168,072.23	PAYPERIOD 05PAYDATE 03062026		
2026	09	3/20/2026	PAYPERIOD 06		Expenditures	685010	50	51000	-167,893.41	PAYPERIOD 06PAYDATE 03202026		
Total 51000 – REGULAR PAY-PERMANENT									-335,965.64			
Object: 51005 – OVERTIME PAY-PERMANENT												
2026	09	3/04/2026	PAYPERIOD 05		Expenditures	685010	50	51005	-18,761.79	PAYPERIOD 05PAYDATE 03062026		
2026	09	3/20/2026	PAYPERIOD 06		Expenditures	685010	50	51005	-20,410.12	PAYPERIOD 06PAYDATE 03202026		
Total 51005 – OVERTIME PAY-PERMANENT									-39,171.91			
Object: 51010 – REGULAR PAY-EXTRA HELP												
2026	09	3/04/2026	PAYPERIOD 05		Expenditures	685010	50	51010	-4,341.30	PAYPERIOD 05PAYDATE 03062026		
2026	09	3/12/2026	DU123928	DU123928	Expenditures	685010	50	51010	2,574.86	WC Cahir 1/31-2/13/26 CK#5396	C99999	
2026	09	3/12/2026	DU123928	DU123928	Expenditures	685010	50	51010	2,574.86	WC Cahir 2/14-2/27/26 CK#6636	C99999	
2026	09	3/20/2026	PAYPERIOD 06		Expenditures	685010	50	51010	-5,518.88	PAYPERIOD 06PAYDATE 03202026		
2026	09	3/27/2026	DU124393	DU124393	Expenditures	685010	50	51010	2,574.86	WC Cahir 2/28-3/13/26 CK8071	C99999	
2026	09	3/27/2026	DU124393	DU124393	Expenditures	685010	50	51010	9,336.74	WC Todd 1/21-3/12/26 CK95665	C99999	
Total 51010 – REGULAR PAY-EXTRA HELP									7,201.14			
Object: 51035 – HOLIDAY PAY												
2026	09	3/04/2026	PAYPERIOD 05		Expenditures	685010	50	51035	-13,051.45	PAYPERIOD 05PAYDATE 03062026		
2026	09	3/20/2026	PAYPERIOD 06		Expenditures	685010	50	51035	-13,051.45	PAYPERIOD 06PAYDATE 03202026		
Total 51035 – HOLIDAY PAY									-26,102.90			
Object: 51040 – DIFFERENTIAL PAY												
2026	09	3/04/2026	PAYPERIOD 05		Expenditures	685010	50	51040	-9,300.25	PAYPERIOD 05PAYDATE 03062026		
2026	09	3/20/2026	PAYPERIOD 06		Expenditures	685010	50	51040	-9,300.25	PAYPERIOD 06PAYDATE 03202026		
Total 51040 – DIFFERENTIAL PAY									-18,600.50			
Object: 52010 – OASDI-SOCIAL SECURITY												
2026	09	3/04/2026	PAYPERIOD 05		Expenditures	685010	50	52010	-3,467.04	PAYPERIOD 05PAYDATE 03062026		
2026	09	3/20/2026	PAYPERIOD 06		Expenditures	685010	50	52010	-3,583.89	PAYPERIOD 06PAYDATE 03202026		
Total 52010 – OASDI-SOCIAL SECURITY									-7,050.93			
Object: 52015 – PERS												
2026	09	3/04/2026	PAYPERIOD 05		Expenditures	685010	50	52015	-36,157.66	PAYPERIOD 05PAYDATE 03062026		
2026	09	3/20/2026	PAYPERIOD 06		Expenditures	685010	50	52015	-36,160.99	PAYPERIOD 06PAYDATE 03202026		
Total 52015 – PERS									-72,318.65			
Object: 53010 – EMPLOYEE INSURANCE & BENEFITS												
2026	09	3/04/2026	PAYPERIOD 05		Expenditures	685010	50	53010	1,794.75	PAYPERIOD 05PAYDATE 03062026		
2026	09	3/04/2026	PAYPERIOD 05		Expenditures	685010	50	53010	-750.00	PAYPERIOD 05PAYDATE 03062026		
2026	09	3/05/2026	022026SVFD		Expenditures	685010	50	53010	-4,556.37	HEALTH CARE EMP SVFD Group 367	V108670	02002970
2026	09	3/05/2026	726232		Expenditures	685010	50	53010	-2,382.28	MCNEIL & COMPAN SVFD	V124152	02002894
2026	09	3/10/2026	MAR26HLTH		Expenditures	685010	50	53010	-77,049.83	SV FIRE MAR 2026	V116512	17586
2026	09	3/12/2026	DU123928	DU123928	Expenditures	685010	50	53010	50.89	Bustichi Dental 2/26 R#4316	C99999	
2026	09	3/12/2026	DU123928	DU123928	Expenditures	685010	50	53010	55.55	Lipkowitz Dental 3/26+ R#4319	C99999	
2026	09	3/12/2026	DU123928	DU123928	Expenditures	685010	50	53010	50.89	Bustichi Dental 3/26 R#4317	C99999	
2026	09	3/13/2026	SVFD032026		Expenditures	685010	50	53010	-1,462.58	FIRE RISK MANAG SVFD	V45930	80094781
2026	09	3/20/2026	PAYPERIOD 06		Expenditures	685010	50	53010	-750.00	PAYPERIOD 06PAYDATE 03202026		
2026	09	3/20/2026	PAYPERIOD 06		Expenditures	685010	50	53010	1,794.75	PAYPERIOD 06PAYDATE 03202026		
2026	09	3/23/2026	042026SVFD		Expenditures	685010	50	53010	-1,115.76	LOFRANCO, SAL SVFD	V105221	80095145
2026	09	3/23/2026	042026SVFD		Expenditures	685010	50	53010	-838.00	THEILEN, LOTHAR SVFD	V117701	80095149
2026	09	3/23/2026	042026SVFD		Expenditures	685010	50	53010	-2,814.59	BIDDLE, MIKE SVFD	V105980	80095144
2026	09	3/23/2026	042026SVFD		Expenditures	685010	50	53010	-1,169.00	MCMURRY, MICHAEL SVFD	V105430	80095146
2026	09	3/23/2026	042026SVFD		Expenditures	685010	50	53010	-670.31	RONZANO, CHRIST SVFD	V111324	80095148
2026	09	3/23/2026	042026SVFD		Expenditures	685010	50	53010	-1,147.45	WALTON, ALICIA SVFD	V119128	80095151
2026	09	3/23/2026	042026SVFD		Expenditures	685010	50	53010	-693.26	WHITTLE, RONALD SVFD	V102822	80095152
2026	09	3/23/2026	042026SVFD		Expenditures	685010	50	53010	-787.11	VANDERVOORT, GR SVFD	V122411	80095150
2026	09	3/23/2026	042026SVFD		Expenditures	685010	50	53010	-672.45	PHINN, MIKE SVFD	V103782	80095147
2026	09	3/27/2026	DU124393	DU124393	Expenditures	685010	50	53010	50.92	Dental Pasquini 3/2026 R4318	C99999	
2026	09	3/27/2026	DU124393	DU124393	Expenditures	685010	50	53010	50.89	Dental Marsano 3/2026 R4325	C99999	

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: 53010 – EMPLOYEE INSURANCE & BENEFITS												
2026	09	3/27/2026	DU124393	DU124393	Expenditures	685010	50	53010	96.34	Dental Kovacs 3/2026 CK7063	C99999	
Total 53010 – EMPLOYEE INSURANCE & BENEFITS									-92,914.01			
Object: 53015 – UNEMPLOYMENT INSURANCE												
2026	09	3/04/2026	PAYPERIOD 05		Expenditures	685010	50	53015	-33.30	PAYPERIOD 05PAYDATE 03062026		
2026	09	3/20/2026	PAYPERIOD 06		Expenditures	685010	50	53015	-32.18	PAYPERIOD 06PAYDATE 03202026		
Total 53015 – UNEMPLOYMENT INSURANCE									-65.48			
Object: 55021 – OTHER BENEFITS MISC												
2026	09	3/04/2026	PAYPERIOD 05		Expenditures	685010	50	55021	-2,284.61	PAYPERIOD 05PAYDATE 03062026		
2026	09	3/20/2026	PAYPERIOD 06		Expenditures	685010	50	55021	-2,284.61	PAYPERIOD 06PAYDATE 03202026		
Total 55021 – OTHER BENEFITS MISC									-4,569.22			
Total 50 – SALARIES AND EMPLOYEE BENEF									-589,558.10			
Character: 60 – SERVICES AND SUPPLIES												
Object: 61125 – UNIFORM REPLACEMENT												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	61125	-1,043.89	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
2026	09	3/13/2026	0193386-IN		Expenditures	685010	60	61125	-872.47	ENTENMANN ROVIN SVFD PO# 25-03	V125946	80094780
2026	09	3/13/2026	113989		Expenditures	685010	60	61125	-90.00	CALIFORNIA COAS SVFD	V128204	02003674
Total 61125 – UNIFORM REPLACEMENT									-2,006.36			
Object: 61217 – RADIO												
2026	09	3/26/2026	JW260114		Expenditures	685010	60	61217	-12,979.17	SC REGIONAL 911		
Total 61217 – RADIO									-12,979.17			
Object: 61221 – TELEPHONE-NON TELECOM 1099												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	61221	-5,284.87	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
Total 61221 – TELEPHONE-NON TELECOM 1099									-5,284.87			
Object: 61425 – OTHER HOUSEHOLD EXP-SERVICES												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	61425	-858.19	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
Total 61425 – OTHER HOUSEHOLD EXP-SERVICES									-858.19			
Object: 61535 – OTHER INSURANCE												
2026	09	3/17/2026	JW260112		Expenditures	685010	60	61535	2,555.00	SCHMIT INSURANCE		
Total 61535 – OTHER INSURANCE									2,555.00			
Object: 61720 – MAINT-MOBILE EQUIPMENT-SERV												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	61720	-6,009.55	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
2026	09	3/05/2026	456608S		Expenditures	685010	60	61720	-366.60	PETERSON TRUCKS SVFD PO# 25-37	V15833	02002971
2026	09	3/05/2026	CI054681		Expenditures	685010	60	61720	-694.03	GOLDEN STATE FI SVFD PO# 25-34	V42172	02002969
2026	09	3/13/2026	12112		Expenditures	685010	60	61720	-384.60	CENTRAL FIRE PR SVFD	V116886	02003676
2026	09	3/27/2026	DU124393	DU124393	Expenditures	685010	60	61720	518.98	Golden State Refund CK14199	C99999	
Total 61720 – MAINT-MOBILE EQUIPMENT-SERV									-6,935.80			
Object: 61725 – MAINT-OFFICE EQUIPMNT-SERVICES												
2026	09	3/05/2026	17722		Expenditures	685010	60	61725	-165.13	Pagoda Technolo SVFD	V125184	80094330
2026	09	3/05/2026	17737		Expenditures	685010	60	61725	-2,160.48	Pagoda Technolo SVFD	V125184	80094330
2026	09	3/17/2026	JW260112		Expenditures	685010	60	61725	380.00	SCHMIT OFFICE EQUIPMENT		
Total 61725 – MAINT-OFFICE EQUIPMNT-SERVICES									-1,945.61			
Object: 61730 – MAINT-OTH EQUIP-SERVICES												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	61730	-946.40	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
Total 61730 – MAINT-OTH EQUIP-SERVICES									-946.40			
Object: 61848 – MAINT-STRUCT/GRDS-OTH-SRV												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	61848	-1,685.11	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
2026	09	3/05/2026	022026SVFD1		Expenditures	685010	60	61848	-542.19	SCARBOROUGH LUM SVFD Acct 1169	V1233	80094266
2026	09	3/23/2026	91616613		Expenditures	685010	60	61848	-482.74	AIR EXCHANGE IN SVFD	V114057	02004111
Total 61848 – MAINT-STRUCT/GRDS-OTH-SRV									-2,710.04			
Object: 61920 – MEDICAL, DENTAL & LAB SUPPLIES												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	61920	-157.24	U S BANK CORPOR SVFD 4246-0445	V992019	80094104

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: 61920 – MEDICAL, DENTAL & LAB SUPPLIES												
2026	09	3/05/2026	86103021		Expenditures	685010	60	61920	-64.74	BOUND TREE MEDI SVFD PO# 25-03	V12149	80094343
2026	09	3/05/2026	86109486		Expenditures	685010	60	61920	-1,887.68	BOUND TREE MEDI SVFD PO# 25-03	V12149	80094343
2026	09	3/05/2026	86109487		Expenditures	685010	60	61920	-1,435.26	BOUND TREE MEDI SVFD PO# 25-03	V12149	80094343
Total 61920 – MEDICAL, DENTAL & LAB SUPPLIES									-3,544.92			
Object: 62219 – PC SOFTWARE PURCHASES												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	62219	-1,711.54	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
Total 62219 – PC SOFTWARE PURCHASES									-1,711.54			
Object: 62223 – SUPPLIES												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	62223	-480.58	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
Total 62223 – SUPPLIES									-480.58			
Object: 62301 – ACCOUNTING AND AUDITING FEES												
2026	09	3/05/2026	1632		Expenditures	685010	60	62301	-750.00	PEHLING & PEHLI SVFD	V128403	80094344
2026	09	3/17/2026	JW260112		Expenditures	685010	60	62301	1,200.00	SCHMIT AUDIT & ACCOUNTING		
Total 62301 – ACCOUNTING AND AUDITING FEES									450.00			
Object: 62367 – MEDICAL SERVICES-OTHER												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	62367	-235.00	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
2026	09	3/13/2026	CB251144		Expenditures	685010	60	62367	-720.00	BAYSPORT INC SVFD	V44180	02003673
Total 62367 – MEDICAL SERVICES-OTHER									-955.00			
Object: 62381 – PROF & SPECIAL SERV-OTHER												
2026	09	3/05/2026	778854		Expenditures	685010	60	62381	-6,153.53	ATKINSON ANDELS SVFD	V48005	02002967
2026	09	3/13/2026	65076		Expenditures	685010	60	62381	-1,377.50	CSG CONSULTANTS SVFD	V121100	80094785
2026	09	3/17/2026	780473		Expenditures	685010	60	62381	-3,125.85	ATKINSON ANDELS SVFD	V48005	02003803
Total 62381 – PROF & SPECIAL SERV-OTHER									-10,656.88			
Object: 62715 – SMALL TOOLS & INSTRUMENTS												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	62715	-289.23	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
2026	09	3/13/2026	115924		Expenditures	685010	60	62715	-477.41	Santa Cruz Fire SVFD	V125908	80094782
Total 62715 – SMALL TOOLS & INSTRUMENTS									-766.64			
Object: 62826 – EDUCATION AND/OR TRAINING												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	62826	-1,300.00	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
2026	09	3/13/2026	SVFD032026		Expenditures	685010	60	62826	-637.90	COLLINS, ERIN SVFD	V116856	02003561
2026	09	3/17/2026	0326SVFD		Expenditures	685010	60	62826	-2,163.03	POST, WILLEM SVFD	V37872	02003804
Total 62826 – EDUCATION AND/OR TRAINING									-4,100.93			
Object: 62888 – SPEC DIST EXP-SERVICES												
2026	09	3/13/2026	2602-NR SVFD		Expenditures	685010	60	62888	-500.00	CENTRAL COAST C SVFD	V15383	02003675
Total 62888 – SPEC DIST EXP-SERVICES									-500.00			
Object: 62914 – EDUCATION & TRAINING(REPT)												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	62914	-655.82	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
2026	09	3/05/2026	022026SVFD2		Expenditures	685010	60	62914	-252.05	SCARBOROUGH LUM SVFD Acct 1169	V1233	80094266
2026	09	3/05/2026	12028		Expenditures	685010	60	62914	-8,179.72	CENTRAL FIRE PR SVFD	V116886	02002968
2026	09	3/16/2026	226379		Expenditures	685010	60	62914	-212.92	SOUTH BAY REGIO SVFD	V128603	80094824
Total 62914 – EDUCATION & TRAINING(REPT)									-9,300.51			
Object: 62920 – GAS, OIL, FUEL												
2026	09	3/05/2026	865955		Expenditures	685010	60	62920	-2,638.17	WESTERN STATES SVFD	V39738	02002972
2026	09	3/05/2026	IN0130870		Expenditures	685010	60	62920	-1,838.00	COUNTY OF SANTA SVFD	V103950	02002893
Total 62920 – GAS, OIL, FUEL									-4,476.17			
Object: 62930 – REGISTRATIONS (NON REPT)												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	62930	-1,000.00	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
Total 62930 – REGISTRATIONS (NON REPT)									-1,000.00			
Object: 63074 – UTILITIES												
2026	09	3/02/2026	0226SVFD		Expenditures	685010	60	63074	-1,540.23	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
2026	09	3/13/2026	SVFD032026		Expenditures	685010	60	63074	-99.60	PACIFIC GAS AND SVFD	V129169	02003590

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: 63074 – UTILITIES												
2026	09	3/17/2026	0326SVFD1		Expenditures	685010	60	63074	-352.95	PACIFIC GAS AND SVFD	V129169	02003761
2026	09	3/17/2026	0326SVFD2		Expenditures	685010	60	63074	-981.08	PACIFIC GAS AND SVFD	V129169	02003761
2026	09	3/17/2026	0326SVFD3		Expenditures	685010	60	63074	-896.59	PACIFIC GAS AND SVFD	V129169	02003761
2026	09	3/17/2026	0326SVFD4		Expenditures	685010	60	63074	-424.58	PACIFIC GAS AND SVFD	V129169	02003761
Total 63074 – UTILITIES									-4,295.03			
Total 60 – SERVICES AND SUPPLIES									-72,449.64			
Total 685010 – SCOTTS VALLEY FIRE PROT SVC									-662,007.74			

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: 685020 – SCOTTS VLY FIRE DIST-ZONE A												
Character: 60 – SERVICES AND SUPPLIES												
Object: 61217 – RADIO												
2026	09	3/24/2026	032026SVFD		Expenditures	685020	60	61217	-12,979.17	SANTA CRUZ REGI SVFD	V13917	02004212
2026	09	3/26/2026	JW260114		Expenditures	685020	60	61217	12,979.17	SC REGIONAL 911		
Total 61217 – RADIO									<u>0.00</u>			
Total 60 – SERVICES AND SUPPLIES									<u>0.00</u>			
Total 685020 – SCOTTS VLY FIRE DIST-ZONE A									<u>0.00</u>			

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: 685030 – SCOTTS VLY FIRE DIST.-CAPITAL												
Character: 60 – SERVICES AND SUPPLIES												
Object: 61848 – MAINT-STRUCT/GRDS-OTH-SRV												
2026	09	3/17/2026	JW260111		Expenditures	685030	60	61848	11,870.00	MANDELLA CONSTRUCTION		
2026	09	3/17/2026	JW260111		Expenditures	685030	60	61848	1,000.00	MANDELLA CONSTRUCTION		
2026	09	3/17/2026	JW260111		Expenditures	685030	60	61848	2,584.68	US BANK		
Total 61848 – MAINT-STRUCT/GRDS-OTH-SRV									15,454.68			
Total 60 – SERVICES AND SUPPLIES									15,454.68			
Character: 80 – FIXED ASSETS												
Object: 86110 – BUILDINGS AND IMPROVEMENTS												
2026	09	3/17/2026	JW260111		Expenditures	685030	80	86110	-11,870.00	MANDELLA CONSTRUCTION		
2026	09	3/17/2026	JW260111		Expenditures	685030	80	86110	-2,584.68	US BANK		
2026	09	3/17/2026	JW260111		Expenditures	685030	80	86110	-1,000.00	MANDELLA CONSTRUCTION		
Total 86110 – BUILDINGS AND IMPROVEMENTS									-15,454.68			
Total 80 – FIXED ASSETS									-15,454.68			
Total 685030 – SCOTTS VLY FIRE DIST.-CAPITAL									0.00			

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												
2026	09	3/02/2026	0226SVFD		Expenditures	685040	60	61221	-76.02	U S BANK CORPOR SVFD 4246-0445	V992019	80094104
Total 61221 – TELEPHONE-NON TELECOM 1099									-76.02			
Object: 61535 – OTHER INSURANCE												
2026	09	3/17/2026	JW260112		Expenditures	685040	60	61535	-2,555.00	SCHMIT INSURANCE		
Total 61535 – OTHER INSURANCE									-2,555.00			
Object: 61725 – MAINT-OFFICE EQUIPMNT-SERVICES												
2026	09	3/17/2026	JW260112		Expenditures	685040	60	61725	-380.00	SCHMIT OFFICE EQUIPMENT		
Total 61725 – MAINT-OFFICE EQUIPMNT-SERVICES									-380.00			
Object: 62301 – ACCOUNTING AND AUDITING FEES												
2026	09	3/17/2026	JW260112		Expenditures	685040	60	62301	-1,200.00	SCHMIT AUDIT & ACCOUNTING		
Total 62301 – ACCOUNTING AND AUDITING FEES									-1,200.00			
Total 60 – SERVICES AND SUPPLIES									-4,211.02			
Total 685040 – SV FIRE DIST-REGIONAL HAZ RESP									-4,211.02			
									-666,218.76			

Date: 3/29/26

Dear Members of the Board,

I am writing to express my interest in the vacancy on the Scotts Valley Fire Protection District Board of Directors. As a long-time educator, coach, and current member of the Branciforte Zone Advisory Committee, I bring a strong commitment to public service, community engagement, and thoughtful decision-making.

Throughout my career in education, I have prioritized safety, structure, and clear communication values that directly align with the mission of a fire protection district. My experience working with students, families, and school leadership has strengthened my ability to listen, collaborate, and respond effectively in dynamic situations. In addition, my role on the Branciforte Zone Advisory Committee has provided me with hands-on experience reviewing development proposals, considering community impact, and contributing to responsible planning decisions.

I am particularly committed to supporting the district's efforts in emergency preparedness, fiscal responsibility, and maintaining the highest standards of public safety. I value transparency, accountability, and open communication with the community, and I would approach this role with professionalism and dedication.

I would be honored to serve the Scotts Valley and Happy Valley communities and contribute to the continued strength and effectiveness of the Fire Protection District.

Thank you for your time and consideration.

Sincerely,
Zachary Raney

Zachary Raney

**3131 Branciforte Drive
Santa Cruz, CA 95065**

**Mobile (858) 361-7091
Email: zraney15@gmail.com**

OBJECTIVE

Applicant for appointment to the **Scotts Valley Fire Protection District Board of Directors**, offering extensive experience in education, community advisory service, and leadership. Committed to supporting public safety, fiscal responsibility, emergency preparedness, and transparent governance. Eligible as a registered voter and resident within the district. Available to serve through December 2026.

CORE QUALIFICATIONS

- 20+ years in education, coaching, and youth mentorship
- Public advisory experience in land use, community planning, and stakeholder engagement
- Strong communication and collaborative decision-making skills
- Commitment to public safety, emergency preparedness, and community service
- Experience working with diverse populations and building trust
- Former professional athlete with leadership and team-building expertise
- CPR and First Aid Certified

COMMUNITY LEADERSHIP

Branciforte Zone Advisory Committee Member

Santa Cruz County, CA | 2024 – 2025

- Review development and land use proposals with attention to safety, access, and community impact
- Provide recommendations to county officials on planning and public concerns
- Engage residents and stakeholders to ensure transparency and informed decision-making
- Support responsible growth aligned with safety and emergency service considerations

PROFESSIONAL EXPERIENCE

Athletic Director/ Teacher / Coach

Gateway School, Santa Cruz, CA | 2014 – Present

- Teach K–8 curriculum including Math, Science, Spanish, Music, and Physical Education
- Maintain safe, structured environments and respond effectively to student needs
- Collaborate with staff and administrators to support student success and well-being
- Coach athletics, emphasizing teamwork, discipline, and confidence

Zachary Raney

**3131 Branciforte Drive
Santa Cruz, CA 95065**

**Mobile (858) 361-7091
Email: zraney15@gmail.com**

School Site Council Chairperson

Ericson Elementary, San Diego, CA | 2011 – 2014

- Oversaw allocation of school improvement funds and program priorities
- Partnered with staff and community members on policy and accountability

Physical Education Teacher

Rhoades School, Encinitas, CA | 1997 – 2011

- Developed programs promoting fitness, teamwork, and healthy lifestyles (K–8)
- Reinforced safety awareness and positive behavior in structured environments
- Built strong relationships with students, families, and faculty

Coaching Experience

- Varsity Pitching Coach, Francis Parker High School (CIF Championships: 2001, 2004, 2006)
- Pitching Coach, University of California San Diego (UCSD)

EDUCATION

San Francisco State University – African Studies & Physical Education

Cabrillo College – Associate of Arts

Santa Cruz High School – High School Diploma

CERTIFICATIONS

CPR & First Aid Certified

March 18, 2026

Scotts Valley Firefighters
7 Erba Lane
Scotts Valley, CA 95066

Dear Baymonte Supporter:

The Baymonte Fundraising Committee wants to express their deepest appreciation for your donation of the auction item(s):

Your donation Ride to School on a Fire Engine with the Scotts Valley Fire Department was received and has a value of

It is with sincere gratitude that we write this letter to thank you for your generous donation to our Baymonte "Cirque de Soiree" fundraiser held on February 28, 2026. The Baymonte community appreciates your generosity toward our fundraising goal and our campus renewal projects.

Baymonte has served Santa Cruz County families by providing quality Christian education for more than five decades. We are one of a select group of schools recognized by the U.S. Department of Education with the National Blue Ribbon School Award. We currently have children from all over the county enrolled in our preschool through eighth grade programs. We are a 501(c)(3) non-profit organization and donations to our school are tax deductible to the extent allowed by law. Our tax ID number is 94-1674856.

Again, thank you for your help in making this a successful and memorable event!

Please retain this receipt with your tax records.

In Christ,

Baymonte Fundraising Team



County of Santa Cruz

BOARD OF SUPERVISORS

701 OCEAN STREET, SUITE 500, SANTA CRUZ, CA 95060-4069
(831) 454-2200 FAX: (831) 454-3262 TDD/TTY - Call 711

MANU KOENIG
FIRST DISTRICT

KIMBERLY DE SERPA
SECOND DISTRICT

JUSTIN CUMMINGS
THIRD DISTRICT

FELIPE HERNANDEZ
FOURTH DISTRICT

MONICA MARTINEZ
FIFTH DISTRICT

March 26, 2026

Boards of Directors

Ben Lomond Fire Protection District
Boulder Creek Fire District
Central Fire District of Santa Cruz County
Felton Fire Protection District
Scotts Valley Fire Protection District
Zayante Fire Protection District

RE: Response to Fire District Boards — RING Radio Project Concerns

Dear Board Chairs and Presidents,

Thank you for your letter of February 24, 2026, and for the candor with which you have articulated your concerns. The signatures of all six independent fire district boards represent exactly the kind of engaged, first-responder voice that this project must continue to include in order to succeed. I hear you and share your commitment to getting this right. While I understand that your Fire Chiefs have been a part of the RING discussion for more than two years, I recognize that many board members are still learning about this project. I look forward to your future involvement.

Addressing Cost Sustainability

Modernizing public safety communications infrastructure carries significant expense for all partners, and I acknowledge that the currently projected annual radio service costs may not be sustainable for some districts' operating budgets. However, because I truly hope to be able to count on the participation of all agencies, I am committed to working with County staff, my colleagues on the Board, and all RING partners to make the system affordable and to develop a sustainable cost allocation model. For this reason, at our December 9, 2025, meeting, I joined the rest of the Board in directing staff to evaluate all possible revenue enhancements that can be applied to the RING Radio System – including Measure Q and Measure K funding.

Over the past couple of weeks, the RING Project Team has been making significant progress on a funding strategy using various earmarks and grant opportunities.

March 26, 2026

Specifically, the County is actively pursuing federal capital funding that would substantially reduce the long-term debt burden on all partner agencies, submitting a **\$5.4 million FY27 federal funding request** for RING construction and deployment. A successful award would offset infrastructure capital costs for the entire consortium – including fire districts – and reduce per-agency annual obligations. A request for Letters of Support has been sent to your Fire Chiefs, and I have asked for that request to be sent directly to each of your Boards too. I was pleased to learn that the County has already received such letters from the Central and Scotts Valley Fire Protection District and hope we can count on your district's support as well.

Coverage Validation in High-Risk Areas

I hear your concern about unvalidated coverage in Lompico, North Rodeo Gulch, North Branciforte, and upper Soquel–San Jose Road and take it seriously. Vendor-provided propagation maps are a starting point – not a final answer – and I agree that independent validation is essential before deployment commitments are made. These safeguards are built into the project specifications and ensured through a rigorous, independent coverage testing protocol before system acceptance can occur. Additionally, a draft Subscriber Agreement that has been provided to your Fire Chiefs contains a clause that provides a remedy if coverage is below an acceptable level within your jurisdiction.

It is my understanding that the RING system is designed as a P25 Phase II simulcast architecture, which provides several technical advantages in exactly the rugged, forested terrain your districts serve. The system architecture is specifically designed for this terrain:

- **P25 Phase II TDMA** technology doubles channel capacity while maintaining signal integrity at system edges – critical in canyon and ridgeline environments.
- **Simulcast site diversity** allows a radio to receive the strongest signal from multiple tower sites simultaneously, reducing dead zones in mountainous terrain.
- **Independent drive/walk testing** of the named corridors – Lompico, North Rodeo Gulch, North Branciforte, and upper Soquel–San Jose Road – will be required prior to system acceptance, with fire district representation on the Technical Advisory Group.

On March 19, 2026, the County hosted a “deep dive” technical meeting specifically for fire agencies. I understand that representatives of all the fire districts participated, and possible solutions to concerns were identified. Additionally, should you wish to test first-hand the latest P25 deployments from our vendor, field trips are being scheduled in April and May. Scheduling is being conducted through your Fire Chief so please reach out to them for details.

Page 3

RE: RESPONSE TO RING PROJECT CONCERNS

March 26, 2026

Governance

On March 10, 2026, the Board of Supervisors approved a resolution designating the RING Executive Committee as an advisory body to the Board. The RING Executive Committee can now hold meetings to discuss the benefits of forming a Joint Powers Authority and initiate meetings for the Regional User Group (RUG) and Technical Advisory Group (TAG). These meetings will adhere to the Ralph M. Brown Act and your attendance and participation are encouraged. As was offered last Fall, I invite the Fire District Boards and their Fire Chiefs to consider becoming a Member of the RING Executive Committee, which is the body that will help address issues of governance, subscriber agreements, and other matters mentioned in your letter.

A Path Forward Together

The CZU Lightning Complex, Trabing Fire, and Summit Fire are all reminders of why interoperable communications are critical during a regional emergency. You are right that interoperability only delivers its promise when every agency – including all six of your districts – uses the same system. Fragmentation serves no one. For this reason, I remain fully committed to a RING system that is interoperable, financially sustainable, and built with fire district voices at the table.

Thank you again for your feedback. Someone will be reaching out again soon to provide you with the details of the initial RING Executive Committee meeting and any other relevant updates, but feel free to contact my office if you have any questions.

Respectfully,

A handwritten signature in black ink, appearing to read "M. Martinez". The signature is fluid and cursive, with a long horizontal stroke at the end.

MONICA MARTINEZ
Santa Cruz County Board of Supervisors
Fifth District Supervisor