



SCOTTS VALLEY FIRE PROTECTION DISTRICT

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

**Board of Directors
Regular Meeting Agenda
Wednesday, October 14, 2026 6:00 P.M.
Scotts Valley City Hall
1 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.

1. Opening Business

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

2. Special Presentations and Recognition

- 2.1 Promotion and Badge Pinning: Captain/Paramedic Brian Green
- 2.2 Capital Financing Strategies Presentation: Vince Stifel, Stifel Financial

3. 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.

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

5. 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.)



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- 5.1 Minutes: Regular Board Meeting Minutes of September 9, 2026
- 5.2 Minutes: Special Board Meeting Minutes of September 11, 2026
- 5.3 SVFPD Claims Disbursements for the Month of September 1, 2026 through September 30, 2026 in the Amount of:

Payroll and Benefits:	\$1,102,128.31
General Fund:	\$ 77,368.91
Capital Outlay:	\$ 2,754.04
SCHMIT:	<u>\$ 169.41</u>
TOTAL:	\$1,182,420.67

6. Discussion Items

- 6.1 La Madrona Fire Station Planning / Safety Measures to Address Seismic Concerns for Firefighters at Fire Station One, located at Erba Lane
- 6.2 Enhanced Infrastructure Financing District (EIFD) update
- 6.3 Ad Hoc Committee: Regionalization Study and Shared Services

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. Request for Future Agenda Items

9. Closed Session: Government Code §54957

- 9.1 Closed Session Conference with Legal Counsel – Threatened/Anticipated Litigation
Significant exposure to litigation pursuant to Government Code section 54956.9(d)(2): 1 case

The District is in receipt of information concerning facts and circumstances that might result in litigation against the District which are known to a potential plaintiff concerning a FEHA Claim.

10. Open Session: Government Code §54957.1

- 10.1 Report on closed session item 9.1



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11. Adjournment

Next Regularly Scheduled Board Meeting: Wednesday, November 11, 2026 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
September 9, 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, September 9, 2026 at the City of Scotts Valley Council Chambers. President Pisciotta called the meeting to order at 6:00 p.m.

1.2 Pledge of Allegiance and Moment of Silence

President Pisciotta called for the Pledge of Allegiance and a Moment of Silence in special remembrance of the upcoming September 11th anniversary.

1.3 Roll Call

Director(s) Present:	President Daron Pisciotta (DP) Vice President Mike Weaver (MW) Director Kris Hurst (KH) Director Alexander Titus (AT) Director Ron Whittle (RW)
Director(s) Virtual at Alternate Location:	N/A
Director(s) Absent:	N/A
Fire District Staff:	Chief Correia Battalion Chiefs McNeil 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 August 12, 2026



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- 4.2 Approve SVFPD Claims Disbursements for the Month of August 1, 2026 through August 30, 2026 in the Amount of:

Payroll and Benefits:	\$ 751,430.84
General Fund:	\$ 66,187.34
Capital Outlay:	\$ 35,809.82
SCHMIT:	\$ 0.00
TOTAL:	\$ 853,428.00

- 4.3 Policy 400: Organizational Chart

- 4.4 CERBT and CEPPT Quarterly Report as of June 30, 2026

Public Comment: None

Motion to approve Consent Calendar Items 4.1-4.4 was made by Director Whittle, seconded by Director Weaver, and approved unanimously by voice vote, with 5 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 he recently met with District crews and union leadership, who raised questions regarding the District's long-term plan for Fire Station 1 given the cost of seismic retrofitting and temporary improvements. He advised that he had contacted a local underwriting firm to develop financing models and borrowing options for the future fire station. Chief Correira also reported plans to meet with the Education Foundation to discuss potential community outreach and support related to a future funding measure.

The Board discussed developing a more defined plan and timeline for the station and continuing to involve labor representatives in the planning process. President Pisciotta announced that he would step off the Facilities and Equipment Committee and appointed Director Titus to serve on the committee with Director Weaver.

- 5.2 Enhanced Infrastructure Financing District (EIFD) Update

Chief Correira provided an update on the EIFD process and reported that the financing plan was moving forward for consideration by the participating agencies. He noted that the District's proposed fire station remains identified as a priority project within the plan and that the EIFD financing plan and corresponding resolution were included later on the agenda for formal Board consideration.

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



5.3 Ad Hoc Committee: Regionalization Study and Shared Services

Chief Correia provided an update on ongoing shared services discussions with Central Fire. He discussed the current exchange of services between the agencies, including the costs associated with services being provided by each district, and efforts to better account for those costs as the partnership continues. He also provided an update on additional shared-service opportunities being explored between the agencies.

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

5.4 Fire Chief's Evaluation Process (Policy Discussion)

Chief Correia discussed establishing a formal policy for the Fire Chief's annual evaluation process to provide consistency from year to year and as Board membership or Fire Chief changes. He noted that the evaluation process has varied over the past several years and discussed incorporating feedback from the Board and employees who report directly to the Fire Chief, consistent with a 360-degree evaluation process.

Board members supported establishing a standardized process and discussed maintaining consistent evaluation criteria, beginning the process earlier to align with the Chief's anniversary date, and continuing to solicit employee input. Chief Correia stated that he would work with the Organization and Personnel Committee to further develop the policy and bring it back to the full Board for consideration.

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

6. **Action Items 6.3-6.4**

6.3 A Policy 1700 Job Descriptions; Policy 1701 Fire Chiefs Job Description; Policy 1713 Paid Call Firefighter; Policy 1714 Volunteer Firefighter

Chief Correia presented revisions to the District's job description policies, explaining that the updates are intended to create greater consistency, particularly regarding return-to-work and duty requirements that can be provided to medical providers. The Board discussed Policy 1701, including the minimum education requirements for the Fire Chief position, maintaining flexibility for qualified internal candidates, and ensuring annual physical requirements are appropriately addressed. Chief Correia agreed to make additional revisions and bring Policy 1701 back for future consideration.

Public Comment: None



Motion to Approve Policies 1700, 1713, and 1714, with Policy 1701 excluded as presented was made by Director Whittle, seconded by Director Pisciotta was approved unanimously by voice vote, with 5 ayes.

6.4 Certification of Eligibility List: Captain

Chief Correia provided an overview of the Captain promotional process. He noted that the process was competitive and utilized the District's dimensional scoring process. Chief Correia reported that he had completed Chief's interviews with the top four candidates and had conducted individual after-action meetings with the candidates to review their performance and areas for future development.

In response to Board questions, Chief Correia explained that the eligibility list is valid for one year unless extended by the Board. He also reported that the District currently has one immediate Captain vacancy.

Public Comment: None

Motion to Approve the Certification of the Captain Eligibility List as presented was made by Director Titus, seconded by Director Weaver was approved unanimously by voice vote, with 5 ayes.

6.5 Resolution 2026-10: Adoption of the Enhanced Infrastructure Financing District Financing Plan

Chief Correia presented Resolution 2026-10, explaining that adoption of the resolution and financing plan is required for the District to participate in the EIFD. He reported that the City and County were also scheduled to consider adoption later in the month and that any subsequent changes to the financing plan would be brought back to the Board for reconsideration.

The Board discussed the financing plan, including the fire station's placement as a Tier 1 project, wildland protection items added to the plan, and a brief question regarding Measure Q, which Chief Correia clarified was separate from the EIFD. Discussion also included whether the regional radio system could potentially qualify for EIFD funding, with Chief Correia noting that the fire station remains the District's funding priority.

Joe Dieguez of Kosmont Companies participated remotely and responded to the Board's question regarding the duration of the EIFD. He explained that the EIFD would terminate upon the earliest of three thresholds: when the identified projects are fully funded, 45 years following approval of the first bond issuance, or June 30, 2090. In response to an additional Board question, Chief Correia and Mr. Dieguez confirmed that the current plan relies on



participation by all three agencies and would need to be reworked if the City or County did not participate.

Public Comment: None

Motion to Approve Resolution 2026-10 as presented was made by Director Weaver, seconded by Director Hurst was approved unanimously by voice vote, with 5 ayes.

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

7.1 Board of Directors Report – Directors

President Pisciotta reported that he, Director Titus, and Chief Correia recently visited the Branciforte Station to tour the remodel and meet with Linda Bingham. He noted that Ms. Bingham shared the history of the Barnes family and their connection and contributions to the station, and expressed appreciation for the planned dedication honoring the family. President Pisciotta reported that the dedication was scheduled for September 20, 2026, from 1:00 to 3:00 p.m., with plans for community outreach and a press release.

7.2 Fire Chief / Administrative Report

Battalion Chief McNeil provided the following update:

Strike Team: Reported that District personnel had returned from a two-week assignment on the Plaskett Fire, where crews worked night shifts performing structure protection, firing operations, and hose lays in steep terrain.

Equipment: Reported that the District's 1998 water tender was sold through GovDeals for approximately \$21,200.

EMS Response: Reported that multiple simultaneous medical calls occurred that afternoon while ambulance resources were significantly impacted countywide. The District utilized its transport capability for the first time to transport a patient to the hospital, while neighboring agencies assisted with coverage.

Administrative Services Manager Rodriguez provided the following update:

Recruitment: Reported that interviews are underway for the open Administrative Accounting Specialist position, with eight candidates selected for interviews from approximately 15 applicants. The candidate pool will be narrowed for final interviews the following week.

Fire Marshal Collins provided the following updates:

Fee Schedule: Reported that work had begun on updating the District's fee schedule and aligning it with Central Fire to establish a shared fee schedule between the agencies.

Community Risk Reduction: Reported that interviews were scheduled at Central Fire for a Community Risk Reduction Analyst position and anticipated that the position would also provide significant support to Scotts Valley.



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Fire Chief Correira provided the following updates:

Wildland Assignments: Reported that, in addition to the District's recent assignment to the Plaskett Fire, personnel had also returned from the Timber Fire. Chief Correira recognized the crews for their work on both incidents and noted the demanding nature of the assignments.

Radio Projects: Reported that the District was still awaiting additional information and cost estimates for the county fire's radio project. He also provided an update on the RING project, including upcoming regional meetings and continued discussions regarding technical requirements and regional coverage.

Measure E / EMS: Reported on Measure E, a proposed County sales tax measure intended to support healthcare and emergency medical services in response to anticipated reductions in state and federal funding. The measure is intended as a temporary funding source to help support the County's healthcare and EMS system, including hospital emergency departments and ambulance services, and includes a five-year sunset. Chief Correira also reported that the County Fire Chiefs had endorsed the measure and would continue advocating for funding to be directed toward EMS needs.

He also reported that the County's current ambulance transport contract will expire in approximately 28 months and that the County is beginning the process of developing a new request for proposals. The County Fire Chiefs retained Cambridge Consulting to evaluate EMS staffing and the financial feasibility of local fire agencies potentially participating in a future ambulance transport contract. Chief Correira explained that the evaluation will examine whether greater fire agency participation in ambulance transport could improve EMS service delivery and reduce the amount of time fire personnel and apparatus are unavailable while awaiting ambulance resources.

Upcoming Events: Reported that the Branciforte Station open house and dedication is scheduled for September 20 from 1:00 to 3:00 p.m. Chief Correira also reported that he would be presenting at the State of the City event on September 24.

Workers' Compensation: Chief Correira reported that the District is reviewing its participation in the workers' compensation JPA and had asked its new workers' compensation provider to evaluate whether continued participation remains beneficial to the District. He noted that additional information and a risk analysis would be brought back for further consideration before any decision is made.

125 Bethany Drive: Chief Correira reported that he had met with legal counsel regarding the proposed 125 Bethany Drive project and received guidance on the issues surrounding the development. He noted that the City had issued findings identifying several challenges with the project, including water and sanitary sewer service and other site-related concerns, and that those issues were not necessarily related to fire protection.

8. Correspondence

- 8.1 Community Engagement: Thank-You Card from Scotts Valley Police Chief Rutherford



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The Board received and filed the correspondence.

9. Request for Future Agenda Items

There were no future agenda items requested.

10. Adjournment

The meeting was adjourned at 7:00 p.m.

Attest

Daron Pisciotta
Board President

Mark Correia
Board Secretary



**MINUTES OF THE
SCOTTS VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS
SPECIAL MEETING OF
September 11, 2026**

1. Opening Business

1.1 Call to Order

The Special Meeting of the Board of Directors of the Scotts Valley Fire Protection District (SVFPD) was held on Friday, September 11, 2026 at the Scotts Valley Fire Protection District Board Room at Station 1 (Erba Lane). President Pisciotta called the meeting to order at 9:59 a.m.

1.2 Roll Call

Director(s) Present:	President Daron Pisciotta Vice President Mike Weaver Director Kris Hurst Director Ron Whittle
Director(s) Virtual at Alternate Location:	N/A
Director(s) Absent:	Director Alexander Titus
Fire District Staff:	Chief Correia

2. Public Comment (GC §54954.3)

No public comment.

3. Closed Session: Government Code §54957

3.1 Conference with Legal Counsel – Threatened/Anticipated Litigation

Significant exposure to litigation pursuant to Government Code section 54956.9(d)(2): 1 case

The District is in receipt of information concerning facts and circumstances that might result in litigation against the District which are known to a potential plaintiff concerning a FEHA Claim.

At 10:00 a.m., President Pisciotta announced the Board would be going into Closed Session for the purpose to discuss item listed in 3.1.



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4. Open Session: Government Code §54957.1

4.1 Report on closed session item 3.1

At 10:32 a.m., the Board reconvened to Open Session and President Pisciotta reported on Item 3.1. Information was received, and direction was given. No action taken.

5. Adjournment

The meeting was adjourned at 10:33 a.m.

Attest _____

Daron Pisciotta
Board President

Mark Correia
Board Secretary

Scotts Valley Fire Protection District (SVFPD)

Date: October 14, 2026
To: Board of Directors
From: SVFPD
Subject: Approve Claim Disbursements

SVFPD Claims have been approved for payment out of SVFPD Funds totaling \$ 1,182,420.67

These payments have been approved by the Board of Directors during their meeting on October 14, 2026

September 2026/2027 F.Y.

685010- Payroll and Benefits:	\$1,102,128.31
685010- General Fund:	\$ 77,368.91
685030- Capital Outlay:	\$ 2,754.04
685040- SCHMIT:	\$ 169.41

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												
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	51000	-204,922.34	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	51000	23,543.03	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/03/2026	DU128768	DU128768	Expenditures	685010	50	51000	6,888.80	WC Todd/Post 7/10-7/23/26	C99999	
2027	03	9/03/2026	DU128768	DU128768	Expenditures	685010	50	51000	1,575.34	WC Cahir 8/1-8/14/26	C99999	
2027	03	9/03/2026	DU128768	DU128768	Expenditures	685010	50	51000	6,888.80	WC Todd/Post 8/7-8/20/26	C99999	
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	51000	-192,162.36	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	51000	16,828.31	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	51000	-189,939.99	PAYPERIOD 20 PAYDATE 10022026		
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	51000	16,071.00	PAYPERIOD 20 PAYDATE 10022026		
Total 51000 – REGULAR PAY-PERMANENT									-515,229.41			
Object: 51005 – OVERTIME PAY-PERMANENT												
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	51005	-122,820.69	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	51005	409.06	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	51005	-145,545.85	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	51005	-28,795.37	PAYPERIOD 20 PAYDATE 10022026		
Total 51005 – OVERTIME PAY-PERMANENT									-296,752.85			
Object: 51010 – REGULAR PAY-EXTRA HELP												
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	51010	-1,433.28	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	51010	-603.49	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	51010	-1,600.89	PAYPERIOD 20 PAYDATE 10022026		
Total 51010 – REGULAR PAY-EXTRA HELP									-3,637.66			
Object: 51035 – HOLIDAY PAY												
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	51035	-14,429.81	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	51035	1,183.90	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	51035	-13,834.48	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	51035	1,233.63	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	51035	1,183.90	PAYPERIOD 20 PAYDATE 10022026		
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	51035	-13,834.48	PAYPERIOD 20 PAYDATE 10022026		
Total 51035 – HOLIDAY PAY									-38,497.34			
Object: 51040 – DIFFERENTIAL PAY												
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	51040	-10,786.43	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	51040	1,590.74	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	51040	1,244.38	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	51040	-9,889.17	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	51040	-9,374.26	PAYPERIOD 20 PAYDATE 10022026		
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	51040	1,065.86	PAYPERIOD 20 PAYDATE 10022026		
Total 51040 – DIFFERENTIAL PAY									-26,148.88			
Object: 52010 – OASDI-SOCIAL SECURITY												
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	52010	0.16	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	52010	-5,516.09	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	52010	-5,303.67	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	52010	0.16	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	52010	0.16	PAYPERIOD 20 PAYDATE 10022026		
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	52010	-3,513.41	PAYPERIOD 20 PAYDATE 10022026		
Total 52010 – OASDI-SOCIAL SECURITY									-14,332.69			
Object: 52015 – PERS												
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	52015	171.84	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	52015	-37,497.90	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	52015	-34,846.60	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/18/2026	SD2026 GASB68		Expenditures	685010	50	52015	-700.00	BT FOR SD17 GASB-68 INV8423802	V116512	18096
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	52015	286.48	PAYPERIOD 20 PAYDATE 10022026		
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	52015	-36,743.86	PAYPERIOD 20 PAYDATE 10022026		
Total 52015 – PERS									-109,330.04			

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												
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	53010	-500.00	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	53010	3,421.46	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/03/2026	DU128768	DU128768	Expenditures	685010	50	53010	50.89	M.Pasquini SeptDentalCK#1216	C99999	
2027	03	9/03/2026	DU128768	DU128768	Expenditures	685010	50	53010	50.89	D.Lipkowitz SeptDentalCK#872	C99999	
2027	03	9/10/2026	SDSEP26HLTH		Expenditures	685010	50	53010	-80,564.79	SV FIRE SEP 2026	V116512	18077
2027	03	9/15/2026	1026SVFD		Expenditures	685010	50	53010	-4,559.32	HEALTH CARE EMP SVFD Group 367	V108670	02019530
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	53010	1,862.64	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	53010	-500.00	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/23/2026	1026SVFD		Expenditures	685010	50	53010	-1,531.64	FIRE RISK MANAG SVFD	V45930	80107546
2027	03	9/25/2026	1026SVFD		Expenditures	685010	50	53010	-1,115.76	LOFRANCO, SAL SVFD Health Ins.	V105221	80109050
2027	03	9/25/2026	1026SVFD		Expenditures	685010	50	53010	-1,169.00	MCMURRY, MICHAEL SVFD Health In	V105430	80109051
2027	03	9/25/2026	1026SVFD		Expenditures	685010	50	53010	-693.26	WHITTLE, RONALD SVFD Health In	V102822	80109057
2027	03	9/25/2026	1026SVFD		Expenditures	685010	50	53010	-672.45	PHINN, MIKE SVFD Health Ins. 1	V103782	80109052
2027	03	9/25/2026	1026SVFD		Expenditures	685010	50	53010	-2,814.59	BIDDLE, MIKE SVFD Health Ins.	V105980	80109049
2027	03	9/25/2026	1026SVFD		Expenditures	685010	50	53010	-787.11	VANDERVOORT, GR SVFD Health In	V122411	80109055
2027	03	9/25/2026	1026SVFD		Expenditures	685010	50	53010	-1,147.45	WALTON, ALICIA SVFD Health Ins	V119128	80109056
2027	03	9/25/2026	1026SVFD		Expenditures	685010	50	53010	-670.31	RONZANO, CHRIST SVFD Health In	V111324	80109053
2027	03	9/25/2026	1026SVFD		Expenditures	685010	50	53010	-838.00	THEILEN, LOTHAR SVFD Health In	V117701	80109054
2027	03	9/30/2026	1026SVFD		Expenditures	685010	50	53010	-645.32	PETTEYS, DENNIS SVFD Health In	V124160	80109246
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	53010	-500.00	PAYPERIOD 20 PAYDATE 10022026		
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	53010	1,862.64	PAYPERIOD 20 PAYDATE 10022026		
Total 53010 – EMPLOYEE INSURANCE & BENEFITS									-91,460.48			
Object: 53015 – UNEMPLOYMENT INSURANCE												
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	53015	-22.94	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	53015	-9.64	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	53015	-25.61	PAYPERIOD 20 PAYDATE 10022026		
Total 53015 – UNEMPLOYMENT INSURANCE									-58.19			
Object: 55021 – OTHER BENEFITS MISC												
2027	03	9/02/2026	PAYPERIOD 18		Expenditures	685010	50	55021	-2,226.93	PAYPERIOD 18 PAYDATE 09042026		
2027	03	9/16/2026	PAYPERIOD 19		Expenditures	685010	50	55021	-2,226.92	PAYPERIOD 19 PAYDATE 09182026		
2027	03	9/30/2026	PAYPERIOD 20		Expenditures	685010	50	55021	-2,226.92	PAYPERIOD 20 PAYDATE 10022026		
Total 55021 – OTHER BENEFITS MISC									-6,680.77			
Total 50 – SALARIES AND EMPLOYEE BENEF									-1,102,128.31			
Character: 60 – SERVICES AND SUPPLIES												
Object: 61110 – CLOTHING & PERSONAL SUPPLIES												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	61110	-1,174.72	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
Total 61110 – CLOTHING & PERSONAL SUPPLIES									-1,174.72			
Object: 61221 – TELEPHONE-NON TELECOM 1099												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	61221	-2,186.93	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
Total 61221 – TELEPHONE-NON TELECOM 1099									-2,186.93			
Object: 61310 – FOOD												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	61310	-712.34	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
2027	03	9/15/2026	0926SVFD		Expenditures	685010	60	61310	-109.19	RODRIGUEZ, ALYS SVFD	V47770	02019487
Total 61310 – FOOD									-821.53			
Object: 61425 – OTHER HOUSEHOLD EXP-SERVICES												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	61425	-639.76	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
Total 61425 – OTHER HOUSEHOLD EXP-SERVICES									-639.76			
Object: 61720 – MAINT-MOBILE EQUIPMENT-SERV												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	61720	-16,243.53	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
2027	03	9/15/2026	247		Expenditures	685010	60	61720	-4,942.00	CHUCK WISE EMER SVFD	V42413	80107135
2027	03	9/15/2026	248		Expenditures	685010	60	61720	-1,080.00	CHUCK WISE EMER SVFD	V42413	80107135
2027	03	9/15/2026	TWI000020		Expenditures	685010	60	61720	-6,869.62	GOLDEN STATE EM SVFD PIE-0143	V129826	02019529
Total 61720 – MAINT-MOBILE EQUIPMENT-SERV									-29,135.15			

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: 61725 – MAINT-OFFICE EQUIPMNT-SERVICES												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	61725	-79.64	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
2027	03	9/15/2026	18611		Expenditures	685010	60	61725	-2,241.87	Pagoda Technolo SVFD	V125184	80107137
2027	03	9/15/2026	519485		Expenditures	685010	60	61725	-131.63	Monterey Bay Of SVFD	V125978	80107114
2027	03	9/23/2026	18726		Expenditures	685010	60	61725	-332.05	Pagoda Technolo SVFD	V125184	80107541
Total 61725 – MAINT-OFFICE EQUIPMNT-SERVICES									-2,785.19			
Object: 61730 – MAINT-OTH EQUIP-SERVICES												
2027	03	9/15/2026	0926SVFD1		Expenditures	685010	60	61730	-102.81	SCARBOROUGH LUM SVFD Acct 1169	V1233	80107139
2027	03	9/23/2026	JW270053		Expenditures	685010	60	61730	2,000.00	CORRECTING GL		
Total 61730 – MAINT-OTH EQUIP-SERVICES									1,897.19			
Object: 61848 – MAINT-STRUCT/GRDS-OTH-SRV												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	61848	-679.26	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
2027	03	9/15/2026	0926SVFD3		Expenditures	685010	60	61848	-157.51	SCARBOROUGH LUM SVFD Acct 1169	V1233	80107139
2027	03	9/15/2026	100903582		Expenditures	685010	60	61848	-134.29	WESTERN EXTERMI SVFD	V15766	02019533
2027	03	9/15/2026	C6061		Expenditures	685010	60	61848	-2,295.95	R&S Erection of SVFD	V112584	80107138
2027	03	9/23/2026	103100403		Expenditures	685010	60	61848	-134.29	WESTERN EXTERMI SVFD	V15766	02020373
2027	03	9/23/2026	103103168		Expenditures	685010	60	61848	-134.29	WESTERN EXTERMI SVFD	V15766	02020373
2027	03	9/23/2026	103103176		Expenditures	685010	60	61848	-134.29	WESTERN EXTERMI SVFD	V15766	02020373
Total 61848 – MAINT-STRUCT/GRDS-OTH-SRV									-3,669.88			
Object: 62020 – MEMBERSHIPS												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	62020	-1,233.00	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
2027	03	9/23/2026	JW270053		Expenditures	685010	60	62020	-2,000.00	CORRECTING GL		
Total 62020 – MEMBERSHIPS									-3,233.00			
Object: 62223 – SUPPLIES												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	62223	-632.84	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
Total 62223 – SUPPLIES									-632.84			
Object: 62301 – ACCOUNTING AND AUDITING FEES												
2027	03	9/18/2026	JE524796	SV FIRE	Expenditures	685010	60	62301	-4,220.00	26/27 CLAIMS CHARGES		
Total 62301 – ACCOUNTING AND AUDITING FEES									-4,220.00			
Object: 62367 – MEDICAL SERVICES-OTHER												
2027	03	9/15/2026	260802		Expenditures	685010	60	62367	-1,380.00	BAYSPORT INC SVFD	V44180	02019527
2027	03	9/15/2026	260813		Expenditures	685010	60	62367	-1,380.00	BAYSPORT INC SVFD	V44180	02019527
Total 62367 – MEDICAL SERVICES-OTHER									-2,760.00			
Object: 62381 – PROF & SPECIAL SERV-OTHER												
2027	03	9/23/2026	073069		Expenditures	685010	60	62381	-98.00	DEPT OF JUSTICE SVFD	V108459	02020372
2027	03	9/23/2026	1563426		Expenditures	685010	60	62381	-1,561.00	HANSON BRIDGETT SVFD	V30538	80107547
2027	03	9/23/2026	1563427		Expenditures	685010	60	62381	-246.00	HANSON BRIDGETT SVFD	V30538	80107547
2027	03	9/23/2026	1563428		Expenditures	685010	60	62381	-2,718.00	HANSON BRIDGETT SVFD	V30538	80107547
2027	03	9/23/2026	1564844		Expenditures	685010	60	62381	-1,554.00	HANSON BRIDGETT SVFD	V30538	80107547
2027	03	9/23/2026	1564846		Expenditures	685010	60	62381	-910.00	HANSON BRIDGETT SVFD	V30538	80107547
2027	03	9/23/2026	BTAG-10083119		Expenditures	685010	60	62381	-3,312.00	BAKER TILLY ADV SVFD	V49501	80107545
Total 62381 – PROF & SPECIAL SERV-OTHER									-10,399.00			
Object: 62420 – LEGAL NOTICES												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	62420	-219.64	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
Total 62420 – LEGAL NOTICES									-219.64			
Object: 62715 – SMALL TOOLS & INSTRUMENTS												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	62715	-439.11	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
2027	03	9/15/2026	0926SVFD2		Expenditures	685010	60	62715	-382.50	SCARBOROUGH LUM SVFD Acct 1169	V1233	80107139
Total 62715 – SMALL TOOLS & INSTRUMENTS									-821.61			
Object: 62826 – EDUCATION AND/OR TRAINING												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	62826	-455.00	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
Total 62826 – EDUCATION AND/OR TRAINING									-455.00			

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: 685010 – SCOTTS VALLEY FIRE PROT SVC												
Character: 60 – SERVICES AND SUPPLIES												
Object: 62888 – SPEC DIST EXP-SERVICES												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	62888	-181.09	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
2027	03	9/15/2026	58781		Expenditures	685010	60	62888	-644.27	ROBOTRONICS INC SVFD 950660	V30818	02019531
Total 62888 – SPEC DIST EXP-SERVICES									-825.36			
Object: 62890 – SUBSCRIPTIONS BOOKS & ED MATER												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	62890	-179.88	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
2027	03	9/15/2026	9887		Expenditures	685010	60	62890	-2,814.20	LOCALITY MEDIA SVFD	V39212	80107136
Total 62890 – SUBSCRIPTIONS BOOKS & ED MATER									-2,994.08			
Object: 62914 – EDUCATION & TRAINING(REPT)												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	62914	-797.84	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
2027	03	9/30/2026	0926SVFD		Expenditures	685010	60	62914	-250.00	TODD, ROSHAN SVFD	V120145	02020941
2027	03	9/30/2026	2508-10		Expenditures	685010	60	62914	-37.00	EMT CERTIFICATI SVFD	V127457	02020829
Total 62914 – EDUCATION & TRAINING(REPT)									-1,084.84			
Object: 62920 – GAS, OIL, FUEL												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	62920	-275.51	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
2027	03	9/15/2026	870478		Expenditures	685010	60	62920	-4,855.01	WESTERN STATES SVFD	V39738	02019534
Total 62920 – GAS, OIL, FUEL									-5,130.52			
Object: 63074 – UTILITIES												
2027	03	9/14/2026	0826SVFD		Expenditures	685010	60	63074	-2,473.14	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
2027	03	9/15/2026	0926SVFD10		Expenditures	685010	60	63074	-1,747.01	PACIFIC GAS AND SVFD	V129169	02019499
2027	03	9/15/2026	0926SVFD5		Expenditures	685010	60	63074	-173.60	PACIFIC GAS AND SVFD	V129169	02019499
2027	03	9/15/2026	0926SVFD6		Expenditures	685010	60	63074	-76.89	PACIFIC GAS AND SVFD	V129169	02019499
2027	03	9/15/2026	0926SVFD7		Expenditures	685010	60	63074	-96.14	PACIFIC GAS AND SVFD	V129169	02019499
2027	03	9/15/2026	0926SVFD9		Expenditures	685010	60	63074	-1,510.27	PACIFIC GAS AND SVFD	V129169	02019499
Total 63074 – UTILITIES									-6,077.05			
Total 60 – SERVICES AND SUPPLIES									-77,368.91			
Total 685010 – SCOTTS VALLEY FIRE PROT SVC									-1,179,497.22			

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												
2027	03	9/14/2026	0826SVFD		Expenditures	685030	60	61848	-722.59	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
2027	03	9/15/2026	1023		Expenditures	685030	60	61848	-118.09	GOLDBERG, JASON SVFD	V40108	02019528
Total 61848 – MAINT-STRUCT/GRDS-OTH-SRV									-840.68			
Object: 62710 – FIELD EQUIPMENT												
2027	03	9/14/2026	0826SVFD		Expenditures	685030	60	62710	-863.36	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
2027	03	9/15/2026	200523		Expenditures	685030	60	62710	-1,050.00	WEIS FIRE AND S SVFD	V35344	02019532
Total 62710 – FIELD EQUIPMENT									-1,913.36			
Total 60 – SERVICES AND SUPPLIES									-2,754.04			
Total 685030 – SCOTTS VLY FIRE DIST.-CAPITAL									-2,754.04			

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												
2027	03	9/14/2026	0826SVFD		Expenditures	685040	60	61221	-76.02	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
Total 61221 – TELEPHONE-NON TELECOM 1099									-76.02			
Object: 61720 – MAINT-MOBILE EQUIPMENT-SERV												
2027	03	9/14/2026	0826SVFD		Expenditures	685040	60	61720	-93.39	U S BANK CORPOR SVFD 4246-0445	V992019	80107001
Total 61720 – MAINT-MOBILE EQUIPMENT-SERV									-93.39			
Total 60 – SERVICES AND SUPPLIES									-169.41			
Total 685040 – SV FIRE DIST-REGIONAL HAZ RESP									-169.41			
									-1,182,420.67			