

ZAYANTE FIRE PROTECTION DISTRICT BOARD OF DIRECTORS – REGULAR MEETING

July 16, 2026
7700 E. Zayante Rd
Board Room – 7:00 pm

1.0 CALL TO ORDER/ROLL CALL:

Chairperson of the Board of Directors calls the meeting to order. District Secretary calls the roll of Board of Directors—establishment of a quorum.

2.0 FLAG SALUTE

3.0 ADDITIONS/DELETIONS TO AGENDA (GC §54954.2):

Additions to the Agenda, if any, may only be made in accordance with California Government Code Section 54954.2 (Ralph M. Brown Act) which includes, but is not limited to, additions for which the need to take action is declared to have arisen after the agenda was posted, as determined by two-thirds vote of the Board of Directors (or if less than two-thirds of the members are present, a unanimous vote of those members present).

4.0 PUBLIC COMMENT (GC §54954.3):

This portion of the agenda is reserved for Oral Communications by the public for items which are not on the agenda. Any person may address the Board of Directors at this time, on any subject that lies within the jurisdiction of the District. Normally, presentations must not exceed (3) minutes in length, and individuals may only speak once during Oral Communications. No actions may be taken by the Board of Directors on any Oral Communications presented. However, the Board of Directors may request that the matter be placed on a future agenda.

5.0 PUBLIC HEARING

This portion of the agenda is reserved for hearing of items listed as required by law. Hearings are opened for comment and then closed for public comment. Normally, presentations must not exceed (3) minutes in length, and individuals may only speak once during public hearings.

6.0 CORRESPONDENCE

6.1 Pehling and Pehling Fiscal Audit engagement letter – sent

6.2 SLV Fire Districts Council letter to the Board of Supervisors - sent

7.0 CONSENT AGENDA: Consent Agenda items 7.1- 7.3 will be acted upon by one motion. These are routine, non-controversial items into a group whereby all are passed with a single motion and vote.

No separate discussion on items unless a Board Member, Staff, or member of the public requests removal of the item for separate action under Sections 10.0 or 11.0.

7.1 Approval of June 18, 2026, regular meeting minutes.

7.2 Summary: ZFPD Revenue and Expense report through June 30, 2026

7.3 Review of Payroll

8.0 REVIEW CLAIMS:

8.1 **Action Item:** Review and Approve: ZFPD Claims Disbursements – June 30, 2026.

8.2 Review: Account Receivables - deposits.

9.0 CHIEFS REPORT: DISTRICT ACTIVITY, EMSIA, SCCFCA, PREVENTION, SCFAIG.

10.0 UNFINISHED BUSINESS: Members of the public will be given the opportunity to address each scheduled item prior to Board action. The Chairperson of the Board may establish an item limit for members of the public to address the Board on agendized items.

10.1 Project Update: Outdoor Warning Siren(s).

10.2 Project Update: Santa Cruz Regional Interoperable Next Generation Radio System (RING).

11.0 NEW BUSINESS:

11.1 Review and Approve: Zayante Fire District Resolution 560-05-26 Resolution ordering an Election, Requesting County Elections to conduct the Election, and requesting consolidation of the election.

11.2 Meet and Confer: Review, Discuss and Approve: Fire Chief's Contract FY2026-2027.

12.0 CLOSED SESSION: The Brown Act allows a legislative body during a meeting to convene a closed session in order to meet privately with its advisors on specifically enumerated topics. Examples of business which may be conducted in closed session include personnel evaluations or labor negotiations, pending litigation, and real estate negotiations (See Sections 54956.7 through 54957 and Sections 54957.6 and 54957.8). Under Section 54963, it is a violation of the Brown Act for any person to disclose confidential information acquired in a closed session.

13.0 RE-AJOURN OPEN SESSION & REPORTING OF ACTIONS: The legislative body must reconvene the public meeting after a closed session and publicly report specified closed session actions and the vote taken on those actions (Section 54957.1).

14.0 ITEMS FOR NEXT AGENDA:

Next meeting August 20, 2026

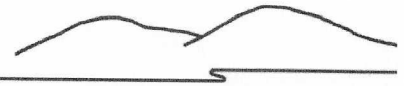
15.0 ADJOURNMENT:

Americans with Disabilities Act

In compliance with the requirements of Title II of the American Disabilities Act of 1990, the Zayante Fire District requires that any person in need of any type of special equipment, assistance or

accommodations(s) in order to communicate at the District's Public Meeting, a contact the District at (831) 335-5100, a minimum of 72 hours prior to the scheduled meeting.

Agenda documents and materials relating to an open session agenda item that are provided to the Board of Directors less than 72 hours prior to a regular meeting will be available for public inspection and copying in the offices of the Zayante Fire Protection District, 7700 E. Zayante Rd. Felton, CA. 95018



July 2, 2026

Zayante Fire Protection District

Dear Board:

We are pleased to confirm our understanding of the services we are providing for Zayante Fire Protection District for the year-ended June 30 , 2026. We will audit the Statement of Net Position, Statement of Activities and where applicable the Statement of Revenues, Expenditures, and Change in Fund Balance, Balance Sheet and Statement of Cash Flows of Zayante Fire Protection District as of and for the year ended Zayante Fire Protection District.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and, if applicable, in accordance with Government Auditing Standards, and/or any state or regulatory audit requirements] will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

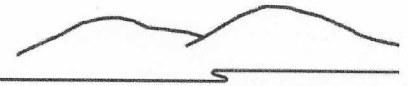
Accounting principles generally accepted in the United States of America, (U.S. GAAP,) as promulgated by the Governmental Accounting Standards Board (GASB) require that [identify the included supplementary information, such as management's discussion and analysis and budgetary comparison information] be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America, (U.S. GAAS). These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by U.S. GAAP. This RSI will be subjected to certain limited procedures but will not be audited:

- Management's Discussion and Analysis

Auditor Responsibilities

We will conduct our audit in accordance with GAAS *and, if applicable, in accordance with Government Auditing Standards, and/or any state or regulatory audit requirements*. As part of an audit in accordance with GAAS *and, if applicable, in accordance with Government Auditing Standards, and/or any state or regulatory audit requirements*, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of controls.



- Obtain an understanding of the system of internal control in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.² However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Zayante Fire Protection District's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and, if applicable, in accordance with Government Auditing Standards, and/or any state or regulatory audit requirements.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

Compliance with Laws and Regulations

As previously discussed, as part of obtaining reasonable assurance about whether the basic financial statements are free of material misstatement, we will perform tests of Zayante Fire Protection District's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Management Responsibilities

Our audit will be conducted on the basis that *management and, when appropriate, those charged with governance* acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the basic financial statements in accordance with accounting principles generally accepted in the United States of America or, *the applicable financial reporting framework*;
- b. For the design, implementation, and maintenance of the system of internal control relevant to the preparation and fair presentation of basic financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements; and
- c. To provide us with:
 - i. Access to all information of which *management* is aware that is relevant to the preparation and fair presentation of the basic financial statements such as records, documentation, and other matters;
 - ii. Additional information that we may request from *management* for the purpose of the audit;
 - iii. Unrestricted access to persons within the entity and others from whom we determine it necessary to obtain audit evidence.
 - iv. A written acknowledgement of all the documents that *management* expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and
 - v. A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
- d. For including the auditor's report in any document containing basic financial statements that indicates that such basic financial statements have been audited by us;
- e. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities;



June 1, 2026

County of Santa Cruz
Attn: Board of Supervisors
701 Ocean Street
Santa Cruz, CA 95060

RE: RING Radio Project

To: Santa Cruz County Board of Supervisors

I write on behalf of the Santa Cruz Fire District's Council in response to Supervisor Martinez's recent correspondence and to address our ongoing concerns regarding the proposed RING emergency communications system. We acknowledge Supervisor Martinez's stated commitment to meaningful engagement and getting the solution right, but to this date we still have not received any alternative proposals. We continue to remain deeply concerned about the system's cost model, sustainability, and impact on interoperability.

The Fire Districts have consistently opposed the County's funding model, which places a disparate financial burden on fire districts and creates fundamental inequity. Despite this, no firm commitments or alternative proposals have been made to address these concerns. While we recognize the potential for \$10 million in grant or appropriations funding to reduce costs, there has been no clear commitment on how this would affect the subscriber agencies.

The Fire Districts also remain troubled by the unfunded mandate to upgrade existing fire apparatus radio equipment, which will cost the Districts hundreds of thousands of dollars. Additionally, the inception of subscriber fees and ongoing maintenance costs could impact some budgets as high as 19% of operating expenses in the first years of the system. Compounding this, the Subscriber Agencies have no voting representation on the Executive Committee, leaving them at the mercy of decisions made without their input. It is worth noting, capital projects of this size are typically funded through community-wide funding mechanisms such as phone or sales taxes. Fire Districts primary funding source is ad valorem property taxes whereas the County and Cities receive nearly all Proposition 172 funds, and have access to other fees, taxes, and grant opportunities. In alignment with the grant and appropriations funding, no firm commitments have been made to address these concerns.

Furthermore, the system's coverage validation process and technical architecture raise serious doubts about its ability to meet our operational needs, especially in the challenging terrain of the Santa Cruz Mountains. We acknowledge the effort toward a VHF overlay as it may prevent our agencies from having to replace existing radio hardware, but this unproven technology in this region reduces the current repeated talk paths by 50%. The proposed subscriber agreement provides a meet-and-discuss process and allows withholding payment until inadequate coverage areas are discussed, but provides no assurances, processes or protections if the solutions needed require significant additional investment.

*On behalf of the Boards of Directors serving Santa Cruz County Fire Agencies:
Ben Lomond Fire Protection District, Boulder Creek Fire Protection District, Central Fire District of
Santa Cruz County, Felton Fire Protection District, Scotts Valley Fire Protection District, Zayante Fire
Protection District*



Most critically, the RING system fails to provide the proven interoperability with our essential State partners at Cal Fire, which has been the foundation of our successful emergency response efforts noted in your most recent letter.

Fire Districts remain committed to functional and interoperable emergency communications that serve our communities effectively and affordably. However, we cannot support a system that compromises public safety through financial inequity, lack of decision-making authority, and weakened interoperability. Although some progress has been made in these areas, no firm commitments or alternative proposals have been realized that adequately address our concerns. It is these critical issues that have forced our agencies to explore alternative radio systems.

We respectfully request the Board direct staff to reconsider the funding model to ensure greater equity, include the Fire Community at the decision-making table, guarantee coverage commitments where the Fire Districts are part of the final acceptance process, and recognize the paramount importance of interoperable communications in the fire community that have proven effective in our most challenging and large-scale emergency responses – like the campaign incidents noted in your previous correspondence.

Our communities deserve emergency communications that enhance, rather than compromise, public safety. We stand ready to discuss collaborative solutions that achieve a shared goal while we explore alternative communication systems.

Sincerely,

DocuSigned by:

Daron Pisciotta

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Daron Pisciotta - Board President
Scotts Valley Fire Protection District

Signed by:

Norm Crandell

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Norm Crandell – Board Chair
Felton Fire District

Signed by:

Bob Locatelli

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Bob Locatelli – Board Chair
Boulder Creek Fire District

Signed by:

Michael Hushaw

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Michael Hushaw – Board Chair
Central Fire District

Signed by:

Lyle Fleming

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Lyle Fleming – Board Chair
Zayante Fire District

Signed by:

Tom Maxson

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Tom Maxson – Board President/Chairman
Ben Lomond Fire District

*On behalf of the Boards of Directors serving Santa Cruz County Fire Agencies:
Ben Lomond Fire Protection District, Boulder Creek Fire Protection District, Central Fire District of
Santa Cruz County, Felton Fire Protection District, Scotts Valley Fire Protection District, Zayante Fire
Protection District*



ZAYANTE FIRE PROTECTION DISTRICT

7700 East Zayante Road, Felton CA 95018
Ph: 831-335-5100 Fx: 831-335-5199

Board of Directors

Minutes of the Regular Meeting

June 18, 2026

1.0: CALL TO ORDER:

Chairperson Fleming called the regular meeting of the Zayante Fire Protection Board of Directors to order at 7:03 PM.

Directors present: Clark, Fleming, Locatelli, Schneider

Staff present: Chief Maxwell

Absent: Crow

2.0: FLAG SALUTE:

3.0: ADDITIONS AND DELETIONS TO THE AGENDA:

Additions to the agenda may be added as a discussion item. The Board will not act on any added items at this meeting. The Board may elect to add the item to a future meeting for action. 6.4 addition to the agenda Late use app.

4.0: PUBLIC COMMENT:

4.1: Jim Frawley, County of Santa Cruz presented updates on the RING radio system.

5.0: PUBLIC HEARING:

6.0: CORRESPONDANCE:

7.0: CONSENT AGENDA:

Action Item: Upon motion by Director Locatelli and duly seconded by Director Clark, the consent agenda was approved by a unanimous vote of 4/0

7.1: Approval of May 21, 2026 regular meeting minutes.

7.4: Summary: ZFPD Revenue and Expense report through May 31, 2026.

7.5: Review of Payroll

8.0: REVIEW CLAIMS:

8.1: Action Item: Upon motion by Director Schneider and duly seconded by Director Locatelli, claims disbursements, through May 31, 2026, in the amount of \$27,593.97 were approved by a unanimous vote of 4/0.

8.2: Review: Accounts Receivable deposits. Discussion and Questions

9.0: CHIEFS REPORT:

Administration- Attended the Zayante Fire Board Meeting, County Chiefs, Fire Prevention Officers, EMSIA regular, Fire Districts Council meeting. Siren installation continues. On site ISO review conducted. Participated in the “RING” system field tour of the proposed Loch Lomond Repeater site.

Fiscal: All claims, deposits, and Journal Entries processed in a timely manner. Attended Auditor Controller fiscal year end coordinating meeting. Submitted FY26/27 Preliminary budget to the County Auditor Controller.

Apparatus & Equipment: Response apparatus are in service at each station. Conducted the monthly outdoor warning siren test successfully. E2412, E2436 & 2400.1 Annual preventive maintenance completed. E2412 placed in service with E2411 in reserve status. E2437 was delivered to BitPro’s Sacramento for warranty repairs. Numbering decals for E2412 and C2400.1 applied.

Training – Monthly training included EMS skills, Fire Suppression skills, and continued Wildland RT 130 basic training. Participated in the SCWD trail tour of watershed trails. Completed two functional Lompico Evacuation Training exercises in conjunction with the Santa Cruz County Sheriff’s Office and Cal Fire utilizing approximately 38 deputies on each exercise day.

Prevention – Processed requests for inspections. Issued permits for sprinkler systems and collected permit fees for new construction.

Station & Grounds – Completed Solar panel cleaning. Weed abatement is ongoing.

Incident Response Summary: May Total Calls: 23

EMS – 13

Illegal Burn – 1

Animal Rescue – 1

Motor Vehicle Accident – 2

Gas Investigation – 1

Public Service – Lift assist – 3

Mutual Aid – Structure Fire - Felton (1); Wildland Fire - Ben Lomond (1)

9.7: Budget: FY25-26

- Tax Revenue to date: \$998,202
- Reg and extra help pay, OASDI-SS, UI, Workers Comp to date \$418,605.70
- Service and supply to date: \$237,232.04

10.0: UNFINISHED BUSINESS:

10.1: Project Update: All sirens are installed, antennas relocated, but still not functional.

10.2: Project Update: Santa Cruz Regional Interoperable Next Generation Radio System (RING). Jim Frawley provided a County system update.

11.0: NEW BUSINESS:

11.1: Action Item: Review and adopt Policy 4000 on Employment, Compensation and Benefits. Discussion on policy updates relative to the implementation of Measure T compensation and policy updates. This was approved by a unanimous vote 4/0.

12.0: CLOSED SESSION:

13.0: RE-AJOURN OPEN SESSION AND REPORTING OF ACTIONS:

14.0: ITEMS FOR NEXT AGENDA:

15.0: ADJOURNMENT: 9:05 pm.

NEXT MEETINGS:

July 16, 2026

FY 25-26 as of 7.2.26

As Of = @prior-fiscal-year-end; Years = 1; Balances = Adopted Budget, Adjusted Budget, Month-To-Date Actual, Year-To-Date Actual, Year-To-Date Encumbrances, Year-To-Date Variance, Year-To-Date Variance Pct, Year-To-Date Spent Pct;
 Revenues/Expenditures = R,E
 Fund [76645, 76646]

		FY 2026						
Object	GL Object Title	Adopted Budget	Adjusted Budget	Month-To-Date Actual	Year-To-Date Actual	Year-To-Date Encumbrances	Year-To-Date Variance Pct	Year-To-Date Spent Pct
Revenues								
GL Key: 689510 – ZAYANTE FPD-GENERAL								
Character: 01 – TAXES								
40100	PROPERTY TAX-CURRENT SEC-GEN	533,737.00	533,737.00	31,920.79	541,325.86	0.00	-1.42 %	101.42 %
40110	PROPERTY TAX-CURRENT UNSEC-GEN	11,365.00	11,365.00	98.91	9,775.84	0.00	13.98 %	86.02 %
40130	PROPERTY TAX-PRIOR UNSEC-GEN	1,000.00	1,000.00	86.80	1,040.43	0.00	-4.04 %	104.04 %
40150	SUPP PROP TAX-CURRENT SEC	4,000.00	4,000.00	356.39	8,458.29	0.00	-111.46 %	211.46 %
40151	SUPP PROP TAX-CURRENT UNSEC	500.00	500.00	47.09	486.76	0.00	2.65 %	97.35 %
40160	SUPP PROP TAX-PRIOR SEC	300.00	300.00	-3.93	651.50	0.00	-117.17 %	217.17 %
40161	SUPP PROP TAX-PRIOR UNSEC	100.00	100.00	83.10	431.73	0.00	-331.73 %	431.73 %
40191	BOND ASSESSMENT PREPAYMENTS	0.00	0.00	-50.00	0.00	0.00	0.00 %	0.00 %
40192	ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00 %
40196	FIRE PROTECTION TAX	447,200.00	447,200.00	22,084.62	454,924.62	0.00	-1.73 %	101.73 %
Total 01 – TAXES		998,202.00	998,202.00	54,623.77	1,017,095.03	0.00	-1.89 %	101.89 %
Character: 07 – FINES, FORFEITURES & ASSMNTS								
44142	PENALTIES FOR DELINQUENT TAXES	50.00	50.00	6.18	81.80	0.00	-63.60 %	163.60 %
44143	REDMPTN PNLTIES FOR DELINQ TXS	50.00	50.00	4.56	121.23	0.00	-142.46 %	242.46 %
Total 07 – FINES, FORFEITURES & ASSMNTS		100.00	100.00	10.74	203.03	0.00	-103.03 %	203.03 %
Character: 10 – REV FROM USE OF MONEY & PROP								
40430	INTEREST	24,000.00	24,000.00	0.00	28,557.84	0.00	-18.99 %	118.99 %
40440	RENTS - (PRIOR RENTS & CONC)	1,500.00	1,500.00	0.00	975.00	0.00	35.00 %	65.00 %
Total 10 – REV FROM USE OF MONEY & PROP		25,500.00	25,500.00	0.00	29,532.84	0.00	-15.82 %	115.82 %
Character: 15 – INTERGOVERNMENTAL REVENUES								
40810	ST-NATURAL DISASTER ASSISTANCE	0.00	199,039.87	0.00	199,039.87	0.00	0.00 %	100.00 %
40830	ST-HOMEOWNERS' PROP TAX RELIEF	2,385.00	2,385.00	355.05	2,367.00	0.00	0.75 %	99.25 %
Total 15 – INTERGOVERNMENTAL REVENUES		2,385.00	201,424.87	355.05	201,406.87	0.00	0.01 %	99.99 %
Character: 19 – CHARGES FOR SERVICES								
41306	INSPECTION FEES	6,827.00	6,827.00	3,956.00	24,665.70	0.00	-261.30 %	361.30 %
Total 19 – CHARGES FOR SERVICES		6,827.00	6,827.00	3,956.00	24,665.70	0.00	-261.30 %	361.30 %
Character: 23 – MISC. REVENUES								
42372	CONTRIBUTIONS AND DONATIONS	3,000.00	11,091.00	0.00	8,291.00	0.00	25.25 %	74.75 %
42384	OTHER REVENUE	10,000.00	108,129.00	0.00	99,918.95	0.00	7.59 %	92.41 %
Total 23 – MISC. REVENUES		13,000.00	119,220.00	0.00	108,209.95	0.00	9.24 %	90.76 %
Character: 25 – OTHER FINANCING SOURCES								
42462	OPERATING TRANSFER IN	0.00	266,660.53	0.00	166,380.05	0.00	37.61 %	62.39 %
Total 25 – OTHER FINANCING SOURCES		0.00	266,660.53	0.00	166,380.05	0.00	37.61 %	62.39 %
Total 689510 – ZAYANTE FPD-GENERAL		1,046,014.00	1,617,934.40	58,945.56	1,547,493.47	0.00	4.35 %	95.65 %
GL Key: 689520 – ZAYANTE FPD-CAPITAL OUTLAY								
Character: 10 – REV FROM USE OF MONEY & PROP								
40430	INTEREST	0.00	0.00	0.00	158.94	0.00	0.00 %	0.00 %
Total 10 – REV FROM USE OF MONEY & PROP		0.00	0.00	0.00	158.94	0.00	0.00 %	0.00 %

FY 25-26 as of 7.2.26

As Of = @prior-fiscal-year-end; Years = 1; Balances = Adopted Budget, Adjusted Budget, Month-To-Date Actual, Year-To-Date Actual, Year-To-Date Encumbrances, Year-To-Date Variance, Year-To-Date Variance Pct, Year-To-Date Spent Pct;
Revenues/Expenditures = R,E
Fund [76645, 76646]

		FY 2026						
Object	GL Object Title	Adopted Budget	Adjusted Budget	Month-To-Date Actual	Year-To-Date Actual	Year-To-Date Encumbrances	Year-To-Date Variance Pct	Year-To-Date Spent Pct
Revenues								
GL Key: 689520 – ZAYANTE FPD-CAPITAL OUTLAY								
Character: 25 – OTHER FINANCING SOURCES								
42462	OPERATING TRANSFER IN	0.00	50,327.03	0.00	50,327.03	0.00	0.00 %	100.00 %
Total 25 – OTHER FINANCING SOURCES		0.00	50,327.03	0.00	50,327.03	0.00	0.00 %	100.00 %
Total 689520 – ZAYANTE FPD-CAPITAL OUTLAY		0.00	50,327.03	0.00	50,485.97	0.00	-0.32 %	100.32 %
Total Revenues		1,046,014.00	1,668,261.43	58,945.56	1,597,979.44	0.00	4.21 %	95.79 %
Expenditures								
GL Key: 689510 – ZAYANTE FPD-GENERAL								
Character: 50 – SALARIES AND EMPLOYEE BENEF								
51000	REGULAR PAY-PERMANENT	304,295.00	394,473.40	37,257.69	381,520.39	0.00	3.28 %	96.72 %
51010	REGULAR PAY-EXTRA HELP	30,000.00	30,000.00	0.00	25,429.50	0.00	15.24 %	84.77 %
52010	OASDI-SOCIAL SECURITY	22,403.00	28,141.26	2,850.19	31,192.69	0.00	-10.84 %	110.84 %
53010	EMPLOYEE INSURANCE & BENEFITS	10,024.00	10,024.00	0.00	0.00	0.00	100.00 %	0.00 %
53015	UNEMPLOYMENT INSURANCE	500.00	3,465.34	0.00	27.00	0.00	99.22 %	0.78 %
54010	WORKERS COMPENSATION INSURANCE	23,000.00	28,189.36	4,010.00	24,554.00	0.00	12.90 %	87.10 %
Total 50 – SALARIES AND EMPLOYEE BENEF		390,222.00	494,293.36	44,117.88	462,723.58	0.00	6.39 %	93.61 %
Character: 60 – SERVICES AND SUPPLIES								
61110	CLOTHING & PERSONAL SUPPLIES	26,000.00	38,738.50	0.00	35,221.18	0.00	9.08 %	90.92 %
61125	UNIFORM REPLACEMENT	2,500.00	2,500.00	0.00	0.00	0.00	100.00 %	0.00 %
61217	RADIO	34,546.00	34,546.00	2,086.31	25,098.82	0.00	27.35 %	72.65 %
61221	TELEPHONE-NON TELECOM 1099	9,500.00	9,500.00	661.80	8,413.18	0.00	11.44 %	88.56 %
61310	FOOD	5,000.00	5,000.00	4,679.03	4,518.17	0.00	9.64 %	90.36 %
61412	JANITORIAL SERVICES	4,000.00	4,000.00	0.00	3,063.00	0.00	23.43 %	76.58 %
61425	OTHER HOUSEHOLD EXP-SERVICES	500.00	500.00	0.00	72.40	0.00	85.52 %	14.48 %
61525	LIABILITY INSURANCE	46,053.00	46,053.00	0.00	46,053.00	0.00	0.00 %	100.00 %
61720	MAINT-MOBILE EQUIPMENT-SERV	52,333.00	53,378.15	1,553.93	39,485.85	0.00	26.03 %	73.97 %
61721	MAINT-MOBILE EQUIPMNT-SUPPLIES	500.00	500.00	113.82	197.06	0.00	60.59 %	39.41 %
61725	MAINT-OFFICE EQUIPMNT-SERVICES	500.00	500.00	0.00	99.71	0.00	80.06 %	19.94 %
61730	MAINT-OTH EQUIP-SERVICES	15,000.00	15,000.00	677.08	4,755.06	0.00	68.30 %	31.70 %
61846	MAINT-STRCT/IMPS/GRDS-OTH-SUPP	6,000.00	6,000.00	-68.77	647.91	0.00	89.20 %	10.80 %
61847	SPEC EMERGENCY REPAIRS-STRUCT	0.00	0.00	0.00	54.77	0.00	0.00 %	0.00 %
61848	MAINT-STRUCT/GRDS-OTH-SRV	12,624.00	12,624.00	932.07	13,630.83	0.00	-7.98 %	107.98 %
61920	MEDICAL, DENTAL & LAB SUPPLIES	3,000.00	3,000.00	882.26	2,416.69	0.00	19.44 %	80.56 %
62020	MEMBERSHIPS	2,500.00	2,500.00	525.00	2,525.00	0.00	-1.00 %	101.00 %
62219	PC SOFTWARE PURCHASES	8,825.00	8,825.00	824.08	1,549.30	0.00	82.44 %	17.56 %
62220	PHOTO COPY/PRINTER SUPPLIES	500.00	500.00	210.18	696.13	0.00	-39.23 %	139.23 %
62221	POSTAGE	1,000.00	1,000.00	0.00	183.42	0.00	81.66 %	18.34 %
62223	SUPPLIES	2,000.00	2,000.00	123.69	1,720.42	0.00	13.98 %	86.02 %
62301	ACCOUNTING AND AUDITING FEES	11,800.00	11,800.00	0.00	16,154.58	0.00	-36.90 %	136.90 %
62304	ATTORNEY	6,000.00	6,000.00	0.00	1,420.70	0.00	76.32 %	23.68 %
62314	TAX COLLECTION FEES	5,500.00	5,500.00	0.00	4,248.40	0.00	22.76 %	77.24 %
62367	MEDICAL SERVICES-OTHER	3,500.00	4,885.00	0.00	2,407.00	0.00	50.73 %	49.27 %
62381	PROF & SPECIAL SERV-OTHER	13,475.00	13,475.00	720.00	6,813.00	0.00	49.44 %	50.56 %
62420	LEGAL NOTICES	1,000.00	1,000.00	0.00	478.80	0.00	52.12 %	47.88 %
62500	EQUIPMENT LEASE & RENT	3,300.00	3,300.00	238.52	2,126.01	0.00	35.58 %	64.42 %
62610	RENTS/LEASES-STRUC IMP & GRNDS	25.00	25.00	0.00	25.00	0.00	0.00 %	100.00 %
62715	SMALL TOOLS & INSTRUMENTS	2,974.00	2,974.00	196.56	1,601.25	0.00	46.16 %	53.84 %

FY 25-26 as of 7.2.26

As Of = @prior-fiscal-year-end; Years = 1; Balances = Adopted Budget, Adjusted Budget, Month-To-Date Actual, Year-To-Date Actual, Year-To-Date Encumbrances, Year-To-Date Variance, Year-To-Date Variance Pct, Year-To-Date Spent Pct;
Revenues/Expenditures = R,E
Fund [76645, 76646]

		FY 2026						
Object	GL Object Title	Adopted Budget	Adjusted Budget	Month-To-Date Actual	Year-To-Date Actual	Year-To-Date Encumbrances	Year-To-Date Variance Pct	Year-To-Date Spent Pct
Expenditures								
GL Key: 689510 – ZAYANTE FPD-GENERAL								
Character: 60 – SERVICES AND SUPPLIES								
62826	EDUCATION AND/OR TRAINING	13,500.00	17,096.33	2,325.00	8,264.07	0.00	51.66 %	48.34 %
62827	ELECTION EXPENSE-OTHER	4,500.00	4,500.00	0.00	0.00	0.00	100.00 %	0.00 %
62888	SPEC DIST EXP-SERVICES	19,250.00	19,250.00	13,771.79	15,533.62	0.00	19.31 %	80.69 %
62920	GAS, OIL, FUEL	15,000.00	15,000.00	1,875.98	11,596.96	0.00	22.69 %	77.31 %
62928	TRAVEL-OTHER(NON-REPT)	500.00	500.00	400.20	561.42	0.00	-12.28 %	112.28 %
63074	UTILITIES	14,000.00	14,000.00	792.01	9,119.87	0.00	34.86 %	65.14 %
Total 60 – SERVICES AND SUPPLIES		347,205.00	365,969.98	33,520.54	270,752.58	0.00	26.02 %	73.98 %
Character: 70 – OTHER CHARGES								
74230	PRINCIPAL ON FINANCED PURCH	71,875.00	71,875.00	0.00	71,874.85	0.00	0.00 %	100.00 %
74420	INTEREST ON FINANCED PURCHASES	16,017.00	16,017.00	0.00	16,016.36	0.00	0.00 %	100.00 %
75231	CONTRIB TO OTHER AGENCIES-OTH	695.00	695.00	0.00	694.05	0.00	0.14 %	99.86 %
Total 70 – OTHER CHARGES		88,587.00	88,587.00	0.00	88,585.26	0.00	0.00 %	100.00 %
Character: 80 – FIXED ASSETS								
86110	BUILDINGS AND IMPROVEMENTS	70,000.00	257,930.00	61,560.00	100,994.54	0.00	60.84 %	39.16 %
86204	EQUIPMENT	45,000.00	205,500.00	15,683.19	194,920.47	0.00	5.15 %	94.85 %
86209	MOBILE EQUIPMENT	35,000.00	85,000.00	9,294.06	80,336.96	0.00	5.49 %	94.51 %
Total 80 – FIXED ASSETS		150,000.00	548,430.00	86,537.25	376,251.97	0.00	31.39 %	68.61 %
Character: 90 – OTHER FINANCING USES								
90000	OPERATING TRANSFERS OUT	50,000.00	50,327.03	0.00	50,327.03	0.00	0.00 %	100.00 %
Total 90 – OTHER FINANCING USES		50,000.00	50,327.03	0.00	50,327.03	0.00	0.00 %	100.00 %
Character: 98 – APPROP FOR CONTINGENCIES								
98700	APPROP FOR CONTINGENCIES	20,000.00	20,000.00	0.00	0.00	0.00	100.00 %	0.00 %
Total 98 – APPROP FOR CONTINGENCIES		20,000.00	20,000.00	0.00	0.00	0.00	100.00 %	0.00 %
Total 689510 – ZAYANTE FPD-GENERAL		1,046,014.00	1,567,607.37	164,175.67	1,248,640.42	0.00	20.35 %	79.65 %
Total Expenditures		1,046,014.00	1,567,607.37	164,175.67	1,248,640.42	0.00	20.35 %	79.65 %
		0.00	100,654.06	-105,230.11	349,339.02	0.00	-247.07 %	347.07 %

GL Account	Invoice Number	Invoice Amt	Units	Set ID	Inv Date	Division Code	Pay Terms	PTerm	Stat
Org Key Description	Secondary Ref	Distribution Amt	Tax	Tax Amt	Due Date	Vendor ID / PEDB Cd / Addr Cd		Misc	Post
Object Description	Encl PO# / Pmt	Discount Amt	Tax2	Tax2 Amt	Rcv Date	Vendor Name		PType	Sec
JL Account	Product ID	Pay Disc Amt	Chrg	Charge Amt	Disc Date	Vendor Address Line(s)		Sc/Tf	Prep
Proj Key Description	Item Description--Item Description	Duty		Duty Amt	Ck ID-No	Vendor City, State, Zip		R1/2	Cktp
689510-61221	6144775392	255.83	1	OH817158	05/28/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		255.83		0.00	06/07/2026	V11188	P	R1	01
TELEPHONE-NON TELECOM 10		0.00		0.00		VERIZON WIRELESS		CHK	6895
		0.00		0.00		PO BOX 660108		DX	ZFD0
	MAY '26 CRADLE POINTS		ZA	0.00	22	DALLAS, TX 75266-0108		CC	
	Net Amount:	255.83							1

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

Invoice : 6144775392 System Computed Total: 255.83 User Computed Total: 255.83 TOTALS MATCH
Distribution Total: 255.83
Net Total: 255.83

689510-62500	582840898	119.26	1	OH817157	05/24/2026	ATTH		.0000	DS
ZAYANTE FPD-GENERAL		119.26		0.00	06/07/2026	V120880	P	R5	01
EQUIPMENT LEASE & RENT	P	0.00		0.00		US BANK		CHK	6895
		0.00		0.00		P O BOX 790448		DX	ZFD0
	KONICA C300i AA2K01102793		ZA	0.00	22	ST LOUIS, 63170-0448		RE	
	Net Amount:	119.26							2

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

Invoice : 582840898 System Computed Total: 119.26 User Computed Total: 119.26 TOTALS MATCH
Distribution Total: 119.26
Net Total: 119.26

689510-61920	0004000608	226.94	1	OH817155	04/30/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		226.94		0.00	06/07/2026	V125202	P	R1	01
MEDICAL, DENTAL & LAB SU	P	0.00		0.00		ANALGESIC SERVICES INC		CHK	6895
		0.00		0.00		PO BOX 255685		DX	ZFD0
	ANALGESIC ANNUAL 4/26-4/27		ZA	0.00	22	SACRAMENTO, CA 95865		EX	
	Net Amount:	226.94							3

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

Invoice : 0004000608 System Computed Total: 226.94 User Computed Total: 226.94 TOTALS MATCH
Distribution Total: 226.94
Net Total: 226.94

689510-61730	116469	635.80	1	OH817156	06/05/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		635.80		0.00	06/07/2026	V125908	P	R1	EF
MAINT-OTH EQUIP-SERVICES	P	0.00		0.00		Santa Cruz Fire Equipment Comp		EFT	6895
		0.00		0.00		2718 MISSION ST		DX	ZFD0
	JUN '26 SEMI ANNUAL SVC RANGE		ZA	0.00	22	SANTA CRUZ, CA 95060-5704		CC	
	Net Amount:	635.80							4

GL Account	Invoice Number	Invoice Amt	Units	Set ID	Inv Date	Division Code	Pay Terms	PTerm	Stat
Org Key Description	Secondary Ref	Distribution Amt	Tax	Tax Amt	Due Date	Vendor ID / PEDB Cd / Addr Cd	Misc	Post	
Object Description	Encl PO# / Pmt	Discount Amt	Tax2	Tax2 Amt	Rcv Date	Vendor Name		PType	Sec
JL Account	Product ID	Pay Disc Amt	Chrg	Charge Amt	Disc Date	Vendor Address Line(s)		Sc/Tf	Prep
Proj Key Description	Item Description--Item Description	Duty		Duty Amt	Ck ID-No	Vendor City, State, Zip		R1/2	Cktp

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* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

Invoice :	116469	System Computed Total:	635.80	User Computed Total:	635.80	TOTALS MATCH
				Distribution Total:	635.80	
				Net Total:	635.80	

689510-63074	JUN26STMT_S1_GAS	206.62	1	OH817161	06/02/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		150.65		0.00	06/07/2026	V129169	P	R1	01
UTILITIES		0.00		0.00		PACIFIC GAS AND ELECTRIC CO		CHK	6895
		0.00		0.00		PO BOX 997300		DX	ZFD0
	7221974021_3 STN1 GAS		ZA	0.00	22	SACRAMENTO, CA 95899		EX	
	Net Amount:	150.65							5

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

689510-63074	JUN26STMT_S1_GAS	206.62	1	OH817161	06/02/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		55.97		0.00	06/07/2026	V129169	P	R1	01
UTILITIES		0.00		0.00		PACIFIC GAS AND ELECTRIC CO		CHK	6895
		0.00		0.00		PO BOX 997300		DX	ZFD0
	7221974021_3 STN1 UET LLC GAS		ZA	0.00	22	SACRAMENTO, CA 95899		EX	
	Net Amount:	55.97							6

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

Invoice :	JUN26STMT_S1_GAS	System Computed Total:	206.62	User Computed Total:	206.62	TOTALS MATCH
				Distribution Total:	206.62	
				Net Total:	206.62	

689510-63074	JUN26STMT_S2_ELE	36.08	1	OH817159	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		38.22		0.00	06/07/2026	V129169	P	R1	01
UTILITIES		0.00		0.00		PACIFIC GAS AND ELECTRIC CO		CHK	6895
		0.00		0.00		PO BOX 997300		DX	ZFD0
	6232273935_0 STN2 ELEC		ZA	0.00	22	SACRAMENTO, CA 95899		EX	
	Net Amount:	38.22							7

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

689510-63074	JUN26STMT_S2_ELE	36.08	1	OH817159	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		-2.14		0.00	06/07/2026	V129169	P	R1	01
UTILITIES		0.00		0.00		PACIFIC GAS AND ELECTRIC CO		CHK	6895
		0.00		0.00		PO BOX 997300		DX	ZFD0
	TRANSFER FROM 2315606476-0		ZA	0.00	22	SACRAMENTO, CA 95899		EX	
	Net Amount:	-2.14							8

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

GL Account	Invoice Number	Invoice Amt	Units	Set ID	Inv Date	Division Code	Pay Terms	PTerm	Stat
Org Key Description	Secondary Ref	Distribution Amt	Tax	Tax Amt	Due Date	Vendor ID / PEDB Cd / Addr Cd		Misc	Post
Object Description	Encl PO# / Pmt	Discount Amt	Tax2	Tax2 Amt	Rcv Date	Vendor Name		PType	Sec
JL Account	Product ID	Pay Disc Amt	Chrg	Charge Amt	Disc Date	Vendor Address Line(s)		Sc/Tf	Prep
Proj Key Description	Item Description--Item Description	Duty		Duty Amt	Ck ID-No	Vendor City, State, Zip		R1/2	Cktp

Invoice :	JUN26STMT_S2_ELE	System Computed Total:	36.08	User Computed Total:	36.08	TOTALS MATCH
				Distribution Total:	36.08	
				Net Total:	36.08	

689510-63074	JUN26STMT_S3_ELE	40.16	1	OH817160	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		38.02		0.00	06/07/2026	V129169	P	R1	01
UTILITIES		0.00		0.00		PACIFIC GAS AND ELECTRIC CO		CHK	6895
		0.00		0.00		PO BOX 997300		DX	ZFD0
	2315606476_0 STN3 ELEC		ZA	0.00	22	SACRAMENTO, CA 95899		EX	
	Net Amount:	38.02							9
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									

689510-63074	JUN26STMT_S3_ELE	40.16	1	OH817160	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		2.14		0.00	06/07/2026	V129169	P	R1	01
UTILITIES		0.00		0.00		PACIFIC GAS AND ELECTRIC CO		CHK	6895
		0.00		0.00		PO BOX 997300		DX	ZFD0
	TRANSFER FROM 623227395-0		ZA	0.00	22	SACRAMENTO, CA 95899		EX	
	Net Amount:	2.14							10
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									

Invoice :	JUN26STMT_S3_ELE	System Computed Total:	40.16	User Computed Total:	40.16	TOTALS MATCH
				Distribution Total:	40.16	
				Net Total:	40.16	

689510-62715	61-0286650	136.73	1	OH817154	06/02/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		136.73		0.00	06/07/2026	V14581	P	R1	EF
SMALL TOOLS & INSTRUMENT		0.00		0.00		BFS GROUP LLC		EFT	6895
		0.00		0.00		PO BOX 843909		DX	ZFD0
	E2412 - MISC TOOLS		ZA	0.00	22	LOS ANGELES, CA 90084-3909		EX	
	Net Amount:	136.73							11
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									

Invoice :	61-0286650	System Computed Total:	136.73	User Computed Total:	136.73	TOTALS MATCH
				Distribution Total:	136.73	
				Net Total:	136.73	

689510-61846	61-0780575CM	-105.11	1	OH817153	03/20/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		-105.11		0.00	06/07/2026	V14581	P	R1	EF
MAINT-STRCT/IMPS/GRDS-OT		0.00		0.00		BFS GROUP LLC		EFT	6895
		0.00		0.00		PO BOX 843909		DX	ZFD0
	DOOR CLOSER/STATION ONE -CM		ZA	0.00	22	LOS ANGELES, CA 90084-3909		EX	
	Net Amount:	-105.11							12
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									

GL Account	Invoice Number	Invoice Amt	Units	Set ID	Inv Date	Division Code	Pay Terms	PTerm	Stat
Org Key Description	Secondary Ref	Distribution Amt	Tax	Tax Amt	Due Date	Vendor ID / PEDB Cd / Addr Cd	Misc	Post	
Object Description	Encl PO# / Pmt	Discount Amt	Tax2	Tax2 Amt	Rcv Date	Vendor Name	PType	Sec	
JL Account	Product ID	Pay Disc Amt	Chrg	Charge Amt	Disc Date	Vendor Address Line(s)	Sc/Tf	Prep	
Proj Key Description	Item Description--Item Description	Duty	Duty Amt	Ck ID-No	Vendor City, State, Zip	R1/2	Cktp		

Invoice : 61-0780575CM System Computed Total: -105.11 User Computed Total: -105.11 TOTALS MATCH
Distribution Total: -105.11
Net Total: -105.11

689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		74.19		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	C2400 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818			
	Net Amount:	74.19							13
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									

689510-62920	8694987092623	0.01	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		70.86		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	C2400 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	70.86							14
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									

689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		64.21		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	C2400 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	64.21							15
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									

689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		77.73		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	C2400 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	77.73							16
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									

689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		54.77		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	C2400 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	54.77							17
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									

GL Account	Invoice Number	Invoice Amt	Units	Set ID	Inv Date	Division Code	Pay Terms	PTerm	Stat
Org Key Description	Secondary Ref	Distribution Amt	Tax	Tax Amt	Due Date	Vendor ID / PEDB Cd / Addr Cd		Misc	Post
Object Description	Encl PO# / Pmt	Discount Amt	Tax2	Tax2 Amt	Rcv Date	Vendor Name		PType	Sec
JL Account	Product ID	Pay Disc Amt	Chrg	Charge Amt	Disc Date	Vendor Address Line(s)		Sc/Tf	Prep
Proj Key Description	Item Description--Item Description	Duty		Duty Amt	Ck ID-No	Vendor City, State, Zip		R1/2	Cktp

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689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		81.38		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	C2400 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	81.38							18

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		95.50		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	B2403 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	95.50							19

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		198.33		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	E2410 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	198.33							20

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		229.15		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	E2412 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	229.15							21

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		148.60		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	E2411 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	148.60							22

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

GL Account	Invoice Number	Invoice Amt	Units	Set ID	Inv Date	Division Code	Pay Terms	PTerm	Stat
Org Key Description	Secondary Ref	Distribution Amt	Tax	Tax Amt	Due Date	Vendor ID / PEDB Cd / Addr Cd	Misc	Post	
Object Description	Encl PO# / Pmt	Discount Amt	Tax2	Tax2 Amt	Rcv Date	Vendor Name		PType	Sec
JL Account	Product ID	Pay Disc Amt	Chrg	Charge Amt	Disc Date	Vendor Address Line(s)		Sc/Tf	Prep
Proj Key Description	Item Description--Item Description	Duty	Duty Amt	Ck ID-No	Vendor City, State, Zip			R1/2	Cktp
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		191.21		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	E2436 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	191.21							23
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									
689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		165.74		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	E2437 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	165.74							24
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									
689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		105.31		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	E2447 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	105.31							25
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									
689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		180.00		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	E2448 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	180.00							26
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									
689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		91.76		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	E2466 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	91.76							27
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									
689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		106.81		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	E2466 - FUEL		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	106.81							28

GL Account	Invoice Number	Invoice Amt	Units	Set ID	Inv Date	Division Code	Pay Terms	PTerm	Stat
Org Key Description	Secondary Ref	Distribution Amt	Tax	Tax Amt	Due Date	Vendor ID / PEDB Cd / Addr Cd		Misc	Post
Object Description	Encl PO# / Pmt	Discount Amt	Tax2	Tax2 Amt	Rcv Date	Vendor Name		PType	Sec
JL Account	Product ID	Pay Disc Amt	Chrg	Charge Amt	Disc Date	Vendor Address Line(s)		Sc/Tf	Prep
Proj Key Description	Item Description--Item Description	Duty		Duty Amt	Ck ID-No	Vendor City, State, Zip		R1/2	Cktp

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

689510-62920	8694987092623	1,875.98	1	OH817166	06/01/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		-59.57		0.00	06/07/2026	V30649	P	R4	01
GAS, OIL, FUEL		0.00		0.00		U S BANK NATIONAL ASSOCIATION		CHK	6895
		0.00		0.00		po box 952818		DX	ZFD0
	EXEMPTED TAXES		ZA	0.00	22	SAINT LOUIS, MO 63195-2818		EX	
	Net Amount:	-59.57							29

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

Invoice :	8694987092623	System Computed Total:	1,875.98	User Computed Total:	1,875.98	TOTALS MATCH
				Distribution Total:	1,875.98	
				Net Total:	1,875.98	

689510-62888	260347	602.53	1	OH817163	06/04/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		602.53		0.00	06/07/2026	V40108	P	R1	01
SPEC DIST EXP-SERVICES	P	0.00		0.00		GOLDBERG, JASON BRENER		CHK	6895
		0.00		0.00		4340 SCOTTS VALLEY DR STE A		DX	ZFD0
	E2412 REFLECTIVE VINYL		ZA	0.00	22	SCOTTS VALLEY, CA 95066		CC	
	Net Amount:	602.53							30

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

Invoice :	260347	System Computed Total:	602.53	User Computed Total:	602.53	TOTALS MATCH
				Distribution Total:	602.53	
				Net Total:	602.53	

689510-62888	260351	552.87	1	OH817162	06/04/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		552.87		0.00	06/07/2026	V40108	P	R1	01
SPEC DIST EXP-SERVICES	P	0.00		0.00		GOLDBERG, JASON BRENER		CHK	6895
		0.00		0.00		4340 SCOTTS VALLEY DR STE A		DX	ZFD0
	C2400 REFLECTIVE VINYL		ZA	0.00	22	SCOTTS VALLEY, CA 95066		CC	
	Net Amount:	552.87							31

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

Invoice :	260351	System Computed Total:	552.87	User Computed Total:	552.87	TOTALS MATCH
				Distribution Total:	552.87	
				Net Total:	552.87	

GL Account	Invoice Number	Invoice Amt	Units	Set ID	Inv Date	Division Code	Pay Terms	PTerm	Stat
Org Key Description	Secondary Ref	Distribution Amt	Tax	Tax Amt	Due Date	Vendor ID / PEDB Cd / Addr Cd		Misc	Post
Object Description	Encl PO# / Pmt	Discount Amt	Tax2	Tax2 Amt	Rcv Date	Vendor Name		PType	Sec
JL Account	Product ID	Pay Disc Amt	Chrg	Charge Amt	Disc Date	Vendor Address Line(s)		Sc/Tf	Prep
Proj Key Description	Item Description--Item Description	Duty		Duty Amt	Ck ID-No	Vendor City, State, Zip		R1/2	Cktp
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
689510-86110	ATI-C26003-3	61,560.00	1	OH817164	05/28/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		61,560.00		0.00	06/07/2026	V50587	P	R1	EF
BUILDINGS AND IMPROVEMEN	P	0.00		0.00		ACOUSTIC TECHNOLOGY INC		EFT	6895
		0.00		0.00		30 JEFFRIES ST		DX	ZFD0
	SIRENS/QTY 3		ZA	0.00	22	BOSTON, MA 02128		CC	
	Net Amount:	61,560.00							32

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

Invoice : ATI-C26003-3 System Computed Total: 61,560.00 User Computed Total: 61,560.00 TOTALS MATCH
Distribution Total: 61,560.00
Net Total: 61,560.00

689510-40196	07411220_CM	240.00	1	OH817165	06/07/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		240.00		0.00	06/07/2026	V51324	P	R1	01
FIRE PROTECTION TAX		0.00		0.00		MALARIN, OSCAR AND GLORIA		CHK	6895
		0.00		0.00		599 TRINITY AVENUE		DX	ZFD0
	FY2526 PARCEL TAX REFUND		ZA	0.00	22	SEASIDE, CA 93955-4723		EX	
	Net Amount:	240.00							33

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

Invoice : 07411220_CM System Computed Total: 240.00 User Computed Total: 240.00 TOTALS MATCH
Distribution Total: 240.00
Net Total: 240.00

GRAND TOTAL: System Computed Total: 66,383.69 User Computed Total: 66,383.69 TOTALS MATCH
Distribution Total: 66,383.69

GRAND NET TOTAL: 66,383.69

GL Account	Invoice Number	Invoice Amt	Units	Set ID	Inv Date	Division Code	Pay Terms	PTerm	Stat
Org Key Description	Secondary Ref	Distribution Amt	Tax	Tax Amt	Due Date	Vendor ID / PEDB Cd / Addr Cd		Misc	Post
Object Description	Encl PO# / Pmt	Discount Amt	Tax2	Tax2 Amt	Rcv Date	Vendor Name		PType	Sec
JL Account	Product ID	Pay Disc Amt	Chrg	Charge Amt	Disc Date	Vendor Address Line(s)		Sc/Tf	Prep
Proj Key Description	Item Description--Item Description	Duty		Duty Amt	Ck ID-No	Vendor City, State, Zip		R1/2	Cktp
689510-62219	26303-VKCM	624.15	1	OH817714	05/21/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		624.15		0.00	06/09/2026	V43883	P	R2	01
PC SOFTWARE PURCHASES	P	0.00		0.00		THE ELD EXPERTS LLC		CHK	6895
		0.00		0.00		16321 MAIN ST SUITE 130-203		DX	ZFD0
	CAMERA SOFTWARE/1 YEARVERKADA			0.00	22	CHINO, CA 91708		EX	
	Net Amount:	624.15							1

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

Invoice :	26303-VKCM	System Computed Total:	624.15	User Computed Total:	624.15	TOTALS MATCH
				Distribution Total:	624.15	
				Net Total:	624.15	

GRAND TOTAL:	System Computed Total:	624.15	User Computed Total:	624.15	TOTALS MATCH
			Distribution Total:	624.15	

GRAND NET TOTAL:	624.15
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GL Account	Invoice Number	Invoice Amt	Units	Set ID	Inv Date	Division Code	Pay Terms	PTerm	Stat
Org Key Description	Secondary Ref	Distribution Amt	Tax	Tax Amt	Due Date	Vendor ID / PEDB Cd / Addr Cd		Misc	Post
Object Description	Encl PO# / Pmt	Discount Amt	Tax2	Tax2 Amt	Rcv Date	Vendor Name		PType	Sec
JL Account	Product ID	Pay Disc Amt	Chrg	Charge Amt	Disc Date	Vendor Address Line(s)		Sc/Tf	Prep
Proj Key Description	Item Description--Item Description	Duty		Duty Amt	Ck ID-No	Vendor City, State, Zip		R1/2	Cktp
689510-61920	86237180	528.10	1	OH819889	06/09/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		528.10		0.00	06/23/2026	V109742	P	R2	01
MEDICAL, DENTAL & LAB SU		0.00		0.00		BOUNDTREE CORPORATION		CHK	6895
		0.00		0.00		23537 NETWORK PLACE		DX	ZFD0
	TOURNQUET/MEDIC BAG		ZA	0.00	22	CHICAGO, IL 60673-1235		EX	
	Net Amount:	528.10							1

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

Invoice :	86237180	System Computed Total:	528.10	User Computed Total:	528.10	TOTALS MATCH
				Distribution Total:	528.10	
				Net Total:	528.10	

689510-62826	2507A_ZAY	75.00	1	OH819892	06/16/2026	HOLD		.0000	DS
ZAYANTE FPD-GENERAL		75.00		0.00	06/23/2026	V127457	P	R1	01
EDUCATION AND/OR TRAININ		0.00		0.00		EMT CERTIFICATION FUND/EMSA		CHK	6895
		0.00		0.00		HEALTH SERVICES AGENCY/EMS		OL DX	ZFD0
	EMT RECERT - G MALOON		ZA	0.00	22	1080 EMELINE AVE		EX	
	Net Amount:	75.00				SANTA CRUZ, CA 95060			2

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

Invoice :	2507A_ZAY	System Computed Total:	75.00	User Computed Total:	75.00	TOTALS MATCH
				Distribution Total:	75.00	
				Net Total:	75.00	

689510-61221	000025403521	67.88	1	OH819885	06/13/2026	ATTH		.0000	DS
ZAYANTE FPD-GENERAL		94.54		0.00	06/23/2026	V127809	P	R1	01
TELEPHONE-NON TELECOM 10	P	0.00		0.00		AT&T		CHK	6895
		0.00		0.00		PO BOX 9011		DX	ZFD0
	MAY '26 - JUN '26 CALNET SRVC		ZA	0.00	22	CAROL STREAM, IL 60197-9011		CC	
	Net Amount:	94.54							3

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

689510-61221	000025403521	67.88	1	OH819885	06/13/2026	ATTH		.0000	DS
ZAYANTE FPD-GENERAL		-26.66		0.00	06/23/2026	V127809	P	R1	01
TELEPHONE-NON TELECOM 10	P	0.00		0.00		AT&T		CHK	6895
		0.00		0.00		PO BOX 9011		DX	ZFD0
	MAY '26 - JUN '26 CALNET SRVC		ZA	0.00	22	CAROL STREAM, IL 60197-9011		CC	
	Net Amount:	-26.66							4

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

GL Account	Invoice Number	Invoice Amt	Units	Set ID	Inv Date	Division Code	Pay Terms	PTerm	Stat
Org Key Description	Secondary Ref	Distribution Amt	Tax	Tax Amt	Due Date	Vendor ID / PEDB Cd / Addr Cd		Misc	Post
Object Description	Encl PO# / Pmt	Discount Amt	Tax2	Tax2 Amt	Rcv Date	Vendor Name		PType	Sec
JL Account	Product ID	Pay Disc Amt	Chrg	Charge Amt	Disc Date	Vendor Address Line(s)		Sc/Tf	Prep
Proj Key Description	Item Description--Item Description	Duty		Duty Amt	Ck ID-No	Vendor City, State, Zip		R1/2	Cktp

Invoice :	000025403521	System Computed Total:	67.88	User Computed Total:	67.88	TOTALS MATCH			
				Distribution Total:	67.88				
				Net Total:	67.88				

689510-54010	339811	4,010.00	1	OH819891	06/22/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		4,010.00		0.00	06/23/2026	V32229	P	R2	01
WORKERS COMPENSATION INS		0.00		0.00		KEENAN AND ASSOCIATES		CHK	6895
		0.00		0.00		Attn: SETECH		DX	ZFD0
	WORKER COMP INS-FY24/25 TRUEUP	ZA		0.00	22	PO BOX 4328		EX	
	Net Amount:	4,010.00				TORRANCE, CA 90510			5
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									

Invoice :	339811	System Computed Total:	4,010.00	User Computed Total:	4,010.00	TOTALS MATCH			
				Distribution Total:	4,010.00				
				Net Total:	4,010.00				

689510-61310	2090196	4,679.03	1	OH819887	06/18/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		4,679.03		0.00	06/23/2026	V44352	P	R1	01
FOOD		0.00		0.00		PERFORMANCE FOOD GROUP INC		CHK	6895
		0.00		0.00		PO BOX 889193		DX	ZFD0
	FOOD PANCAKE BKFST '26	ZA		0.00	22	LOS ANGELES, CA 90088-9193		EX	
	Net Amount:	4,679.03							6
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									

Invoice :	2090196	System Computed Total:	4,679.03	User Computed Total:	4,679.03	TOTALS MATCH			
				Distribution Total:	4,679.03				
				Net Total:	4,679.03				

689510-86204	INV-23004475	15,683.19	1	OH819888	06/17/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		15,683.19		0.00	06/23/2026	V48738	P	R2	EF
EQUIPMENT	P	0.00		0.00		SILKE COMMUNICATION SOLUTIONS, EFT		DX	6895
		0.00		0.00		919 INTERNATIONAL WAY		DX	ZFD0
	C2400/E2412 - RADIO EQUIPMENT	ZA		0.00	22	SPRINGFIELD, OR 97477		EX	
	Net Amount:	15,683.19							7
* * * WARNING * * * DATA EXCEPTION =====> Approval not complete									

Invoice :	INV-23004475	System Computed Total:	15,683.19	User Computed Total:	15,683.19	TOTALS MATCH			
				Distribution Total:	15,683.19				
				Net Total:	15,683.19				

GL Account	Invoice Number	Invoice Amt	Units	Set ID	Inv Date	Division Code	Pay Terms	PTerm	Stat
Org Key Description	Secondary Ref	Distribution Amt	Tax	Tax Amt	Due Date	Vendor ID / PEDB Cd / Addr Cd		Misc	Post
Object Description	Encl PO# / Pmt	Discount Amt	Tax2	Tax2 Amt	Rcv Date	Vendor Name		PType	Sec
JL Account	Product ID	Pay Disc Amt	Chrg	Charge Amt	Disc Date	Vendor Address Line(s)		Sc/Tf	Prep
Proj Key Description	Item Description--Item Description	Duty		Duty Amt	Ck ID-No	Vendor City, State, Zip		R1/2	Cktp
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
689510-62715	IN2514279	59.83	1	OH819890	05/26/2026	GEN		.0000	DS
ZAYANTE FPD-GENERAL		59.83		0.00	06/23/2026	V50025	P	R1	EF
SMALL TOOLS & INSTRUMENT	P	0.00		0.00		MES I ACQUISITION INC		EFT	6895
		0.00		0.00		PO BOX 851792		DX	ZFD0
	SCBA FACE MASK BEZEL		ZA	0.00	22	MINNEAPOLIS, MN 55485		EX	
	Net Amount:	59.83							8

* * * WARNING * * * DATA EXCEPTION =====> Approval not complete

Invoice :	IN2514279	System Computed Total:	59.83	User Computed Total:	59.83	TOTALS MATCH
				Distribution Total:	59.83	
				Net Total:	59.83	

GRAND TOTAL:	System Computed Total:	25,103.03	User Computed Total:	25,103.03	TOTALS MATCH
			Distribution Total:	25,103.03	

GRAND NET TOTAL:	25,103.03
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ZAYANTE FIRE PROTECTION DISTRICT

7700 E. Zayante Rd
Felton Ca. 95018
Office: 831-335-5100
Jeff Maxwell, Fire Chief

Date: July 16, 2026

To: Board of Directors

Subject: Fire Chief Report- July

Administration- Attended the Zayante Fire Board Meeting, County Chiefs (2), Fire Prevention Officers, EMSIA (2), GSRMA, SCFAIG, Firewise – Quail Hollow, and Fire Districts Council meeting. The Siren installation continues.

Fiscal: All claims, deposits, and Journal Entries processed promptly. Submitted FY26/27 Preliminary budget to the County Auditor Controller. Received SAFER grant reimbursement submitted in Nov. 2025.

Apparatus & Equipment: Response apparatus are in service at each station. Conducted the monthly outdoor warning siren test successfully. E2411 annual preventive maintenance completed. E2437 continues to be at BitPro's Sacramento for warranty repairs since 6/2/26. Smogs completed on 2490, 2499. 1 set of PPE sent in for repair.

Training – Monthly training included EMS skills, Fire Suppression skills, and continued Wildland RT 130 basic training.

Prevention – Processed requests for inspections. Issued permits for sprinkler systems and collected permit fees for new construction. Site inspection on Bell Rd.

Station & Grounds – Completed extinguisher, hood and duct service. Weed abatement is ongoing.

Incident Response Summary: June Total Calls: 24

EMS – 10

Motor Vehicle Accident – 5

Smoke Investigation – 3

Fire Alarm - 4

Public Service – Wires – 1

Mutual Aid – MVA - Felton (1)

Budget FY25-26

Tax Revenue to date: \$1,017,095.

REG and Extra help Pay, Strike Team, OASDI-SS, UI, Workers Comp to date: \$462,723.

Services and Supplies to date: \$270,752.58

Jeff Maxwell, Fire Chief

Attachment "C"

Resolution No. 560-05-26

Resolution Ordering an Election, Requesting County Elections to Conduct the Election, and Requesting Consolidation of the Election

ZAYANTE FIRE PROTECTION DISTRICT

WHEREAS, pursuant to Elections Code Section 10002, the governing body of any city or district may by resolution request the Board of Supervisors of the county to permit the county elections official to render specified services to the city or district relating to the conduct of an election; and

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

WHEREAS, pursuant to Elections Code Section 10002, the city or district shall reimburse the county in full for the services performed upon presentation of a bill to the city or district; and

WHEREAS, pursuant to Elections Code Section 10400, whenever two or more elections, including bond elections, of any legislative or congressional district, public district, city, county, or other political subdivision are called to be held on the same day, in the same territory, or in territory that is in part the same, they may be consolidated upon the order of the governing body or bodies or officer or officers calling the elections; and

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

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

WHEREAS, pursuant to Elections Code Section 10418, if consolidated, the consolidated election shall be held and conducted, election boards appointed, voting precincts designated, candidates nominated, ballots printed, polls opened and closed, voter challenges determined, ballots counted and returned, returns canvassed, results declared, certificates of election issued, recounts conducted, election contests presented, and all other proceedings incidental to and connected with the election shall be regulated and done in accordance with the provisions of law regulating the statewide or special election, or the election held pursuant to Section 1302 or 1303, as applicable.

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

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

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the governing body of the

ZAYANTE FIRE PROTECTION DISTRICT _____
(Name of City/District)

hereby orders an election be called and consolidated with any and all elections also called to be held on November 3, 2026 insofar as said elections are to be held in the same territory or in territory that is in part the same as the territory of the _ZAYANTE FIRE PROTECTION DISTRICT _____
(Political Jurisdiction)

and requests the Board of Supervisors of the County of Santa Cruz to order such consolidation under Elections Code Sections 10401, 10403 and 10418.

BE IT FURTHER RESOLVED AND ORDERED that said governing body hereby requests the Board of Supervisors to permit the Santa Cruz County Elections Department to provide any and all services necessary for conducting the election and agrees to pay for said services, and

Check the following that apply:

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

Seats open	Office	Term	District/Division (if app)
3	DIRECTOR	4 YR	
1	DIRECTOR	2 YR	

- ☐ **BE IT FURTHER RESOLVED AND ORDERED** that the Santa Cruz County Elections Department shall conduct the election for the attached MEASURE(S) to be voted on at the November 3, 2026 election. (attach 75-word ballot question)

BE IT FURTHER RESOLVED AND ORDERED THAT Santa Cruz County Elections Department is requested to:
[Check one of the following]

- ☐ Print the attached measure text exactly as filed or indicated on the filed document in the County Voter Information Guide for the November 3, 2026 election. Cost of printing and distribution of the measure text will be paid for by the city/district.
- ☐ Do NOT print the measure text in the County Voter Information Guide. Instead, send a copy to voters upon request at the cost of said city/district.

BE IT FURTHER RESOLVED AND ORDERED THAT in accordance with section 9313 and 9280 of the California Elections Code, the County Counsel, District Attorney, or City Attorney is hereby directed to prepare an impartial analysis of this measure.

PASSED AND ADOPTED this ____16____ day of ____July____, 2026 by the following vote:

AYES:

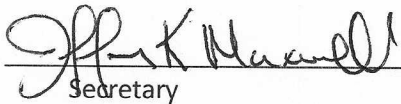
NOES:

ABSTENTIONS:

ABSENT:

Chairperson of said Governing Board/City Council

Attested:


Secretary

To assist us in keeping our records up to date, please provide us with current information regarding your district as well as a list of all your current board or council members' names, addresses and telephone numbers.

Contact Information/Incumbent Roster

Name of District/City: ZAYANTE FIRE PROTECTION DISTRICT

Contact Person: JEFF MAXWELL

Title: FIRE CHIEF / Sec

Mailing Address: 7700 E. ZAYANTE RD. FELTON, CA. 95018

Telephone: 831-335-5100 FAX: 831-335-5199

E-Mail: firechief@zayantefire.com

Website: www.zayantefire.com

Incumbent's Name	Address	Year Elected or Appointed	Term of Office
MARY CLARK		2025	4
Kris Crow		2025	2
Kristi Locatelli		2024	4
John Schneider		2024	4