



PAJARO VALLEY FIRE PROTECTION DISTRICT
562 CASSERLY RD, WATSONVILLE, CA (831)722-6188

AGENDA & PUBLIC NOTICE

REGULAR MEETING OF THE BOARD OF DIRECTORS
of the
PAJARO VALLEY FIRE PROTECTION DISTRICT
on
Wednesday, April 8, 2025
Meeting to be held at the Pajaro Valley Fire Station
562 Casserly Rd, Watsonville, CA 95076 commencing at 5:00 p.m.

Any member of the public may inspect non-exempt public records related to an agenda item for an open session regular meeting at the Pajaro Valley Fire Protection District Fire Station at 562 Casserly Rd, Watsonville, CA 95076 during business hours, Monday thru Friday 8:00 a.m. to 5:00 p.m. or visit the District's website www.pajarovalleyfire.com

1.0 Call to Order

1.1 Pledge of Allegiance

1.2 Call Meeting to Order - Roll Call

Director Erbe, Director Dellamonica, Director Moules, Director Sampson, Director Martone

2.0 Agenda Amendments

Per Government Code §54954.2, the legislative body may take action on items of business not appearing on the posted agenda under any of the three conditions stated below. Prior to discussing any item pursuant to this subdivision, the legislative body shall publicly identify the item.

(1) Upon a determination by a majority vote of the legislative body that an emergency situation exists, as defined in §54956.5.

(2) Upon a determination by a two-thirds vote of the Board members present at the meeting (i.e. 4 if 5 are present) , or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District after the agenda was posted as specified in subdivision (a) of §54956.5. 1

(3) The item was agendaized at a prior meeting of the Board not more than five calendar days before the date action is taken on the item, and at the prior Board meeting the item was continued to the Board meeting at which action is being taken.

2.1 Additions, Deletions or Late Additions to the Consent Agenda and Regular Agenda from Staff or Members of the Board

3.0 Oral Communications

Public Comment on matters not on the agenda: Public Comment should ordinarily be limited to 3 minutes per person. There can be no deliberation or action on items not on the agenda. The Board may refer a matter to staff or schedule discussion for a future meeting. The public should address the Board on items on the agenda during the Boards consideration of the item.

3.1 Public Oral Communication

3.2 Staff Oral Communication

3.3 Board Oral Communication



PAJARO VALLEY FIRE PROTECTION DISTRICT
562 CASSERLY RD, WATSONVILLE, CA (831)722-6188

4.0 Consent Agenda

Matters listed under the Consent Agenda will be acted upon by one motion affirming the action recommended. There will be no separate discussion on items unless members of the Board or Staff request the removal of an item for separate action.

1) Board/Staff Member Explanation; 2) Board of Directors Questions; 3) Public Comment; 4) Board Member Deliberation; 5) Decision

4.1 Minutes – Approval of the minutes from the Regular Board meeting on March 11, 2026.

4.2 Claims Disbursement – Expenditure report, Vendor & Deposit summary, Year to Date Financial Report and American Express Statement for March 2026

Motion: Motion to approve all items on the Consent Agenda

Second:

All in favor:

5.0 Presentations

1) Board/Staff Member Explanation; 2) Board of Directors Questions; 3) Public Comment; 4) Board Member Deliberation; 5) Decision

5.1 Pajaro Valley Chief's Report & Run Report for March 2026

5.2 Watsonville Run Report for March 2026

6.0 Committee Reports

Standing Committees are subject to all Brown Act requirements. Ad hoc committees are not subject to the Brown Act noticing and agenda requirements. A written agenda is prepared and posted at least 72 hours prior to standing committee meetings. An opportunity is provided for public input at standing committee meetings. 1) Board/Staff Member Explanation; 2) Board of Directors Questions; 3) Public Comment; 4) Board Member Deliberation

6.1 LAFCO Ad Hoc Committee – Chair Martone & Director Dellamonica

6.2 Watsonville Fire/Pajaro Valley Fire Contract Ad Hoc Committee – Chair Martone & Director Dellamonica.

7.0 Continuing Business

All items listed in Continuing Business are intended to provide an opportunity for public discussion and board deliberation of each item listed. The following procedure pertains to each Continuing Business Item: 1) Board/Staff Member Explanation; 2) Board of Directors Questions; 3) Public Comment; 4) Board Member Deliberation; 5) Decision.

7.1 Ordinance 2026-01 Compensation for Board Members of the Pajaro Valley Fire Protection District

Board to conduct reading and vote of Ordinance 2026-01 Compensation for Board Members of the PVFPD.

Board to review and conduct the reading of Ordinance 2026-01.

- Board clarifying questions to Staff
- ***Board will forgo the reading of Ordinance 2026-01 due to time.***
- Public Hearing – Board Chair opens Public Hearing for Public Comment
- Board Chair closes Public Hearing
- Board Discussion, Deliberation
- Board vote on Ordinance 2026-01

Motion: Adopt Ordinance 2026-01 Compensation for Board Members of the PVFPD as presented

Second:



PAJARO VALLEY FIRE PROTECTION DISTRICT
562 CASSERLY RD, WATSONVILLE, CA (831)722-6188

Roll Call Vote:

8.0 New Business

All items listed in New Business are intended to provide an opportunity for public discussion and board deliberation of each item listed. The following procedure pertains to each New Business Item: 1) Board/Staff Member Explanation; 2) Board of Directors Questions; 3) Public Comment; 4) Board Member Deliberation; 5) Decision.

8.1 Resolution 2026-03 Transfer of Funds to 62304 Attorney

Board to consider Resolution 2026-03 transferring funds in FY 25/26 638100 Operating Budget 62922 Lodging to 62304 Attorney .

Recommended Action: Board to have discussion, give directions to staff and/or make a motion.

Motion: Motion to approve Resolution 2026-03 Transfer of Funds to 62304 Attorney.

Second:

Vote:

9.0 Correspondence

The Correspondence Listing is established to act as a report of materials received by the Board but may include items requested for inclusion by individual Board members. The Board of Directors has received the following items of correspondence which require no action by the Board. If the Board chooses, they may take any action deemed necessary (i.e. acknowledgement, referral, etc)

10.0 Adjournment

Motion: Motion to adjourn the Board Meeting.

Second:

All in favor:

Time:

Note: The Board Chair requests that if you have any questions or wish clarification or additional information about any item on the agenda or contained in the attached materials, please call the Fire Chief at (831) 722-6188 before the meeting. Information regarding items on the agenda may be reviewed at that Pajaro Valley Fire Station located at 562 Casserly Rd, Watsonville, CA 95076, or you may view the agenda on our website www.pajarovalleyfire.com

Members of the Pajaro Valley Fire District Board of Directors shall attend meetings in person unless remote participation is permitted by law. In the event that any member of the Board participates in a meeting by teleconference or video conference, pursuant to the Ralph M. Brown Act, Government Code Section 54953, all votes shall be by roll call. Members of the public that wish to attend and/or participate in a meeting may do so in person.

Americans with Disability Act

The Pajaro Valley Fire station is an accessible facility. If you wish to attend a meeting and you will require assistance in order to attend and /or participate, please call the district at (831) 722-6188 in advance of the meeting and every effort will be made to accommodate your attendance and participation.



PAJARO VALLEY FIRE PROTECTION DISTRICT
562 CASSELY ROAD, WATSONVILLE, CA (831) 722-6188

MINUTES OF THE REGULAR MEETING FOR THE BOARD OF DIRECTORS OF THE
 PAJARO VALLEY FIRE PROTECTION DISTRICT

Wednesday, March 11, 2026

1.0 Call to Order at 5:01PM

1.1 Pledge of Allegiance

1.2 Call Meeting to Order – Roll Call

Members Present: Director Dellamonica, Director Moules, Director Sampson, Director Martone

Members Excused: Director Erbe

2.0 Agenda Amendments

2.1 Additions to Agenda- NONE

3.0 Oral Communications

3.1 Public Oral Communication

Tarrel Reeder – Corralitos resident, spoke on the status of BESS and the impacts to the District. She presented the Board with a list of needs/resources she suggested for response.

3.2 Staff Oral Communication- NONE

3.3 Board Oral Communication

Chair Martone invited all to participate in Pitch In Santa Cruz's next event on May 9th.

4.0 Consent Agenda

4.1 Minutes – Approval of the minutes the Regular Board meeting on February 11, 2026.

4.2 Claims Disbursement – Expenditure report, Vendor & Deposit summary, Year to Date Financial Report and American Express Statement for February 2026

No public comment.

Motion: Director Dellamonica Motion to approve all items on the Consent Agenda

Second: Director Moules

All in favor: All

5.0 Presentations

1) Board/Staff Member Explanation; 2) Board of Directors Questions; 3) Public Comment; 4) Board Member Deliberation; 5) Decision

5.1 Pajaro Valley Chief's Report & Run Report for February 2026

BC Urbani reported the following:

- Water rescue on Pajaro River near 129 and Lakeview; Watsonville Fire and State Parks assisted with the rescue of an individual and five dogs.
- No issues with apparatus. No training or staffing adjustments to report.
- Office furniture arrived.
- Members of the Board assisted with Green Valley Road cleanup

No Public Comment

No questions from the Board.

- 5.2 Watsonville Run Report for February 2026
No questions from the Board.

6.0 Committee Reports

- 6.1 Finance Committee – None

- 6.2 LAFCO Ad Hoc Committee – Chair Martone & Director Dellamonica

Director Dellamonica reported that preparations are in progress for the town hall meetings. LAFCO is providing support for the meeting. County of Santa Cruz will also be providing their social media PIO staff member and logistical support.

Public Comment:

Don Jarvis- resident: Asked the Board for a community advisory group to provide more transparency and to obtain assistance from qualified experts on reorganization. Spoke on support available from the County.

- 6.3 BESS Working Group – None

Public Comment:

Sina Kuhzarani- resident-spoke on how fast BESS is moving; importance of access by emergency personnel; and impacts to the area by the battery storage modules.

- 6.4 Watsonville Fire/Pajaro Valley Fire Contract Ad Hoc Committee – Chair Martone & Director Dellamonica. Vice Chair Dellamonica reported that the working group met with City of Watsonville representatives. They reviewed the draft together and expect the City of Watsonville to respond soon.

7.0 Continuing Business

- 7.1 Pajaro Valley Fire Board Meeting Rules

Board to receive an update from BC Urbani, review, discuss and make any further changes to the updated Pajaro Valley Fire Board Meeting Rules.

Recommended Action: Discuss, make changes, give directions to staff, make a motion

BC Urbani reported that the draft being presented has been approved by the attorneys and ready for final approval. Director Sampson asked for clarification on how meeting dates will be adjusted. BC Urbani stated that the process will be the same.

Motion: Director Moules Motion To approve the Pajaro Valley Fire Board Meeting Rules as presented.

Second: Vice Chair Dellamonica

Yes Vote: All

- 7.2 Review Ordinance 2026-01 Compensation for Board Members of the Pajaro Valley Fire Protection District

Board to receive Staff Report from BC Urbani and discuss any further needed changes to Ordinance 2026-01 Compensation for Board Members of the Pajaro Valley Fire Protection District.

Recommended Action: Discuss, make changes, give direction to staff.

BC Urbani reported on compensation and availability of funds; impact of compensation to the budget; and reviewed the process to increase the compensation for Board members. Board members have attended more meetings this year compared to previous years. Current budgeted amount will support the needs of the Board, and the Board may increase the total allowed meetings compensated to six (6) meetings monthly. If approved, it will take 60 days to go into effect.

Public Comment:

Becky Steinbruner, resident, questioned if the compensation amount is increasing. Chair Martone responded that the level of compensation is not increasing.

The Board directed staff to place this item on the agenda for the next meeting.

7.3 **Discuss Request for Proposal (RFP) for Fire Protection Services**

Board will receive a staff report from Chief Wilson. Board to discuss the staff report and have any further needed discussion.

Recommended Action: Board to have discussion, give directions to staff, make motion.

Chief Wilson presented the staff report on a comparative review of personnel in neighboring agencies, specifically Central Fire Protection District and Watsonville Fire, as directed by the Board. The intent of the report is to understand the costs of the 3-0 staffing model if the District should consider this alternative service delivery option in the future and request an RFP. Chief Wilson explained the information that was used to prepare the report and how the analysis was conducted. He explained that if the District moves forward with an RFP, District staff would need to be removed from the process and evaluation since CalFire would be a submitter for that RFP; the RFP does not commit the District to changing service providers but will allow them due diligence for fact finding; and the scope and evaluation criteria must be clearly defined. There is no immediate fiscal impact. If the Board decides to move forward with the RFP, costs will be incurred as District staff will not be able to complete the work due to a conflict of interest. Staff recommendation is to receive the personnel comparison; discuss if the Board wishes to explore alternative service models and request an RFP; and provide direction on engaging an independent party who can develop and manage the process.

The Board discussed and agreed that the cost of an RFP is not prudent as it will not provide different results from what Chief Wilson provided.

Director Sampson asked for background on the current CalFire contract. Chair Martone advised that the contract is renewed annually. Chief Wilson advised that only actuals are paid.

Becky Steinbruner- resident: questioned need for a consultant and clarification on LG1- Chief Wilson clarified that it means "Local Government 1". Director Sampson stated that a qualified consultant would ensure that the RFP is handled appropriately. The Board also stated that they are not qualified and errors would have legal implications.

Don Jarvis- Spoke on costs and how they apply to the District.

Chief Wilson stated that this was not based on the current CalFire contract.

Motion: Vice Chair Dellamonica motioned to not move forward with RFP for Fire Protection Services

Second: Director Sampson

Yes Vote: All

8.0 **New Business**

8.1 **Discuss Having the District’s Legal Counsel Present at the Board’s Regular Board Meetings**

Board to discuss possibility of having legal counsel present at the Board’s Regular Board Meetings.

Recommended Action: Board to have discussion, give directions to staff, make a motion.

BC Urbani reported that legal counsel is willing to attend. He reviewed the costs which will include travel time and time spent during the meeting. The Board discussed the benefits of having legal counsel present with all the items recently on the agenda; alternative options to reduce the legal counsel costs; the need to have them present due to comments being made during the Board meetings; and what legal counsel will do if they are present at the meeting. Chief Wilson stated that Coastside Fire Protection District has legal counsel review the agendas before they are posted and they run the meetings.

Public Comment:

Don Jarvis- does not see a need for legal counsel.

Becky Steinbruner- does not see a need for legal counsel, suggested remote attendance if necessary

Sina Kuhzarani- does not see a need for legal counsel.

Terrel Reader- does not see a need for legal counsel. Expressed that other agencies are spending funds on excessive legal fees due to employee issues and issues between their own board members.

Sina Kuhzarani- Suggested recording the meetings.

Becky Steinbrune- asked if the attorney will be at town hall. Chair Martone stated that there is no plan to have them there.

Motion: Vice Chair Dellamonica motioned to table decision to have legal counsel present at the meetings and direct staff meet with legal counsel to review the agendas.

Second: Director Moules

Yes Vote: All

9.0 Correspondence

9.1 Email from Sally-Christine Rodgers on 2/28/26 about the Third Annual Pitch in All County Clean Up
Previously discussed

9.2 Email from Don Jarvis on 3/6/26 Observation of the PVFPD Reorganization Process
Becky Steinbruner- supports the letter

11.0 Adjournment

Motion: Director Sampson motioned to adjourn the meeting.

Second: Director Moules

All in favor: All

Time: 6:07pm

March Expenditure

Transaction Type = Actual; Revenues/Expenditures = R,(E; Chart Fields = GLKey,FundType,Object
 Fiscal Month [09] and Post On [@current-fiscal-year] and Revenues/Expenditures [XP] and GL Key [683100]

Fiscal Year	Fiscal Month	Post On	Document No	Revenues/Expenditure:	GL Key	Object	Amount	Description
Fund Type: 76 – INVESTMT TRUST-LOCAL BOARDS IN								
Object: 61222 – TELECOM SERVICES								
2026	09	3/06/2026	PVFD030326	Expenditures	683100	61222	-281.64	Tablet/Phone
2026	09	3/12/2026	24863565	Expenditures	683100	61222	-100.41	Phone
2026	09	3/12/2026	24864127	Expenditures	683100	61222	-62.18	Phone
Total 61222 – TELECOM SERVICES							-444.23	
Object: 61425 – OTHER HOUSEHOLD EXP-SERVICES								
2026	09	3/06/2026	PVFD030326	Expenditures	683100	61425	-42.70	Signage/Misc
2026	09	3/12/2026	69154	Expenditures	683100	61425	-43.88	FS Supplie
2026	09	3/27/2026	9845265454	Expenditures	683100	61425	-66.64	Sta. Supplies
Total 61425 – OTHER HOUSEHOLD EXP-SERVICES							-153.22	
Object: 61720 – MAINT-MOBILE EQUIPMENT-SERV								
2026	09	3/03/2026	12027	Expenditures	683100	61720	-2,343.53	E4511-Mirror PU/Kussmaul Rpr.
2026	09	3/06/2026	12032	Expenditures	683100	61720	-366.04	E4510-90 Day
2026	09	3/06/2026	12033	Expenditures	683100	61720	-279.00	E4511-90 Day
2026	09	3/06/2026	12034	Expenditures	683100	61720	-375.00	WT4551-90 Day
2026	09	3/26/2026	DU124350	Expenditures	683100	61720	2,160.53	LAKESIDE ORGANICS (MIRROR)
Total 61720 – MAINT-MOBILE EQUIPMENT-SERV							-1,203.04	
Object: 61730 – MAINT-OTH EQUIP-SERVICES								
2026	09	3/12/2026	26863	Expenditures	683100	61730	-615.00	Auto-X Annual Testing 1/8/26
Total 61730 – MAINT-OTH EQUIP-SERVICES							-615.00	
Object: 61848 – MAINT-STRUCT/GRDS-OTH-SRV								
2026	09	3/06/2026	38937390	Expenditures	683100	61848	-108.00	Pest Cont. (Acct-252519)
2026	09	3/06/2026	93656	Expenditures	683100	61848	-162.20	Window Rprs.
2026	09	3/06/2026	PVFD030326	Expenditures	683100	61848	-688.12	Blinds-Bgtd.(#371544236281000)
2026	09	3/27/2026	944283	Expenditures	683100	61848	-350.79	Fire Alarm Service
Total 61848 – MAINT-STRUCT/GRDS-OTH-SRV							-1,309.11	
Object: 61920 – MEDICAL, DENTAL & LAB SUPPLIES								
2026	09	3/06/2026	2074355	Expenditures	683100	61920	-95.32	EMS Supplies (Cust#95076AFD)
Total 61920 – MEDICAL, DENTAL & LAB SUPPLIES							-95.32	
Object: 62219 – PC SOFTWARE PURCHASES								
2026	09	3/06/2026	PVFD030326	Expenditures	683100	62219	-220.03	Google WS(#371544236281000)
Total 62219 – PC SOFTWARE PURCHASES							-220.03	
Object: 62223 – SUPPLIES								
2026	09	3/06/2026	PVFD030326	Expenditures	683100	62223	-48.98	Office Supp.(#371544236281000)
Total 62223 – SUPPLIES							-48.98	

March Expenditure

Transaction Type = Actual; Revenues/Expenditures = R,(E; Chart Fields = GLKey,FundType,Object
 Fiscal Month [09] and Post On [@current-fiscal-year] and Revenues/Expenditures [XP] and GL Key [683100]

Fiscal Year	Fiscal Month	Post On	Document No	Revenues/Expenditure:	GL Key	Object	Amount	Description
Fund Type: 76 – INVESTMT TRUST-LOCAL BOARDS IN								
Object: 62304 – ATTORNEY								
2026	09	3/03/2026	35019	Expenditures	683100	62304	-3,956.30	Attorney Svcs (1/1-1/31/26)
2026	09	3/27/2026	35042	Expenditures	683100	62304	-755.00	Attorney-General Counsel
Total 62304 – ATTORNEY							-4,711.30	
Object: 62381 – PROF & SPECIAL SERV-OTHER								
2026	09	3/03/2026	40170	Expenditures	683100	62381	-18,029.56	WTS Contract 3rd QTR (#100350)
2026	09	3/03/2026	64642	Expenditures	683100	62381	-864.00	Fire Plan Review
2026	09	3/03/2026	IN0130935	Expenditures	683100	62381	-993.00	County HMMP Health Permit
2026	09	3/06/2026	PVFD030326	Expenditures	683100	62381	-82.99	TV (#371544236281000)
2026	09	3/23/2026	65071	Expenditures	683100	62381	-432.00	Fire Plan Review 1/31-2/27/26
2026	09	3/23/2026	PVFD030926	Expenditures	683100	62381	-5,429.17	Tablet Command FY-25/26
Total 62381 – PROF & SPECIAL SERV-OTHER							-25,830.72	
Object: 62715 – SMALL TOOLS & INSTRUMENTS								
2026	09	3/06/2026	PVFD030326	Expenditures	683100	62715	-142.73	Ang. Grinder(#371544236281000)
Total 62715 – SMALL TOOLS & INSTRUMENTS							-142.73	
Object: 62888 – SPEC DIST EXP-SERVICES								
2026	09	3/06/2026	2477445-0	Expenditures	683100	62888	-9,951.70	Office Furn. Bdgtd
2026	09	3/06/2026	2477462-0	Expenditures	683100	62888	-5,181.32	Office Furn. Bdgtd
Total 62888 – SPEC DIST EXP-SERVICES							-15,133.02	
Object: 62920 – GAS, OIL, FUEL								
2026	09	3/03/2026	281607	Expenditures	683100	62920	-1,175.62	Fuel
2026	09	3/06/2026	281231	Expenditures	683100	62920	-99.82	DEF
2026	09	3/27/2026	281756	Expenditures	683100	62920	-1,027.50	Fuel
Total 62920 – GAS, OIL, FUEL							-2,302.94	
Object: 63074 – UTILITIES								
2026	09	3/03/2026	PVFD022326	Expenditures	683100	63074	-1,387.19	Utilities
2026	09	3/12/2026	8736790	Expenditures	683100	63074	-368.37	Trash/Rec
2026	09	3/27/2026	PVFD031826	Expenditures	683100	63074	-1,244.27	Gas/Elect.
Total 63074 – UTILITIES							-2,999.83	
Object: 86110 – BUILDINGS AND IMPROVEMENTS								
2026	09	3/03/2026	69041	Expenditures	683100	86110	-65.82	Wall Rpr.
2026	09	3/06/2026	PVFD030326	Expenditures	683100	86110	-2,671.02	Septic+Bgtd.
2026	09	3/12/2026	69174	Expenditures	683100	86110	-9.87	Water Leak
Total 86110 – BUILDINGS AND IMPROVEMENTS							-2,746.71	
Total 76 – INVESTMT TRUST-LOCAL BOARDS IN							-57,956.18	
							-57,956.18	



Classic Blue Cash® for Business Credit Card

PAJARO VALLEY FIRE
MIKE URBANI
Closing Date 03/27/26 Next Closing Date 04/27/26
Account Ending

p. 1/11

Customer Care: 1-800-521-6121
TTY: Use Relay 711
Website: americanexpress.com

New Balance	\$6,962.76
Minimum Payment Due	\$70.00
Payment Due Date	04/22/26

Reward Dollars As of Feb 2026	323.38
For details, please see your Reward Dollars Summary.	

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 04/22/26, you may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	18 years	\$15,570
\$248	3 years	\$8,915 (Savings = \$6,655)

Account Summary	
Previous Balance	\$4,178.21
Payments/Credits	-\$7,771.57
New Charges	+\$10,556.12
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$6,962.76
Minimum Payment Due	\$70.00
Credit Limit	\$15,000.00
Available Credit	\$8,037.24
Cash Advance Limit	\$500.00
Available Cash	\$500.00
Days in Billing Period:	30

If you would like information about credit counseling services, call 1-888-733-4139.

See page 2 for important information about your account.

Please refer to the **IMPORTANT NOTICES** section for any changes to your Account terms and any other communications.

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/
business

Pay by Phone
1-800-472-9297

Enter 15 digit account # on all payments.
Make check payable to American Express.

MIKE URBANI
PAJARO VALLEY FIRE
562 CASSERLY RD
WATSONVILLE CA 95076

Payment Due Date	04/22/26
New Balance	\$6,962.76
Minimum Payment Due	\$70.00

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 60189
CITY OF INDUSTRY CA 91716-0189

\$ _____
Amount Enclosed

**Classic Blue Cash® for Business Credit Card**PAJARO VALLEY FIRE
MIKE URBANI
Closing Date 03/27/26**Customer Care & Billing Inquiries**
International Collect
Cash Advance at ATMs Inquiries
Large Print & Braille Statements**1-800-521-6121**
1-623-492-7719
1-800-CASH-NOW
1-800-521-6121**Hearing Impaired**Online chat at americanexpress.com or use **Relay dial 711** and **1-800-521-6121****Website:** americanexpress.com**Customer Care
& Billing Inquiries**
P.O. BOX 981535
EL PASO, TX
79998-1535**Payments**
PO BOX 60189
CITY OF INDUSTRY
CA
91716-0189**Payments and Credits****Summary**

	Total
Payments	-\$4,178.21
Credits	
MIKE URBANI	\$0.00
PHILLIP MATTESON	-\$3,540.00
JACE SANDSTROM	-\$53.36
Total Payments and Credits	-\$7,771.57

Detail

*Indicates posting date

Payments			Amount
03/12/26*	MIKE URBANI	PAYMENT RECEIVED - THANK YOU	-\$4,178.21
Credits			Amount
03/16/26	PHILLIP MATTESON	IN *SANTA CRUZ PIPEFITTERS SOQUEL CA 8313466649	-\$1,180.00
03/16/26	PHILLIP MATTESON	IN *SANTA CRUZ PIPEFITTERS SOQUEL CA 8313466649	-\$1,180.00
03/16/26	PHILLIP MATTESON	IN *SANTA CRUZ PIPEFITTERS SOQUEL CA 8313466649	-\$1,180.00
03/11/26	JACE SANDSTROM	THE HOME DEPOT WATSONVILLE CA 800-654-0688	-\$53.36

New Charges**Summary**

	Total
MIKE URBANI	\$4,552.13
PHILLIP MATTESON	\$5,844.82
JACE SANDSTROM	\$159.17
Total New Charges	\$10,556.12

Detail

MIKE URBANI Card
Ending


				Amount
02/28/26	LOTTS AUTO STEREO AUTO UP 00-080290931 AUTO PARTS/ACCESSORY	SANTA CRUZ	CA	\$3,540.01
03/01/26	GOOGLE *WORKSPACE_PAJA COMPUTER NETWORK/INFO	CC@GOOGLE.COM	CA	\$50.40
03/10/26	BEST BUY 888BESTBUY	SOQUEL	CA	\$65.69
03/10/26	BUENA VISTA LANDFILL BUENA VISTA LAN PUBLIC UTILITY	WATSONVILLE	CA	\$113.25
03/10/26	BUENA VISTA LANDFILL BUENA VISTA LAN PUBLIC UTILITY	WATSONVILLE	CA	\$82.00
03/26/26	THE HOME DEPOT 800-654-0688	WATSONVILLE	CA	\$700.78

PHILLIP MATTESON
Card Ending

				Amount
02/26/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$66.69
02/26/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$10.94
02/26/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$9.80
02/26/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$18.93
03/01/26	GOOGLE *YOUTUBE TV DIGITAL GOODS: APPS	G.CO/HELPPAY#	CA	\$82.99
03/03/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$56.54
03/09/26	IN *SANTA CRUZ PIPEFITTERS 8313466649	SOQUEL	CA	\$1,180.00
03/09/26	IN *SANTA CRUZ PIPEFITTERS 8313466649	SOQUEL	CA	\$1,180.00
03/09/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$65.69
03/10/26	IN *SANTA CRUZ PIPEFITTERS 8313466649	SOQUEL	CA	\$1,180.00
03/10/26	VZWLSS APOCC VISB BILL PAYMENT	800-922-0204	FL	\$150.40
03/10/26	AMAZON.COM BOOK STORES	AMZN.COM/BILL	WA	\$284.01
03/12/26	AMAZON.COM BOOK STORES	AMZN.COM/BILL	WA	\$24.09
03/13/26	IN *SANTA CRUZ PIPEFITTERS 8313466649	SOQUEL	CA	\$1,180.00
03/13/26	AMAZON.COM BOOK STORES	AMZN.COM/BILL	WA	\$126.82
03/17/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$31.52
03/19/26	SPECTRUM 0110072030126 95076	855-707-7328	MO	\$136.24
03/22/26	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$60.16



Detail Continued

				Amount
 JACE SANDSTROM Card Ending				
				Amount
03/04/26	THE HOME DEPOT 800-654-0688	WATSONVILLE	CA	\$106.73
03/05/26	O'REILLY AUTO PARTS 800-755-6759	FREEDOM	CA	\$21.94
03/10/26	BUENA VISTA LANDFILL BUENA VISTA LAN PUBLIC UTILITY	WATSONVILLE	CA	\$30.50

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
Total Interest Charged for this Period		\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Card Member Agreement for details.

2026 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2026	\$0.00
Total Interest in 2026	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 Variable APRs will not exceed 29.99%.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	16.74% (v)	\$0.00	\$0.00
Cash Advances	28.74% (v)	\$0.00	\$0.00
Total			\$0.00

(v) Variable Rate



Classic Blue Cash® for Business Credit Card

PAJARO VALLEY FIRE
MIKE URBANI
Closing Date 03/27/26

Reward Dollar Summary

Total Reward Dollars as of Feb 2026 Billing Period Charges
\$323.38

Beginning Reward Dollar Balance	+301.57
Reward Dollars Accrued*	+21.81
Total Available Balance	+323.38

*Reward Dollars accrued this period are pending until the minimum due is paid and your account is in good standing. Reward Summary information is one billing cycle behind the charges on this billing statement.

Base Reward Dollars

Feb 2026 Billing Period Charges	Qualified Spend \$	Reward Dollars
Eligible Purchases	4,014.88 @0.5%	20.06
Eligible Purchases	-21.89 @0.5%	-0.11
Eligible Purchases	185.22 @1%	1.86
Total	4,178.21	21.81

Important Messages

Remember to pay at least the Minimum Payment Due by the Payment Due Date, to be eligible for reward dollars and to avoid late fees.

Reward Dollars are calculated on each eligible transaction. The reward dollars shown above have been summarized for informational purposes. For specific details, please visit your online statement.

Get Reward Dollars Everywhere You Use The Card

Consent Agenda - Revenues

Transaction Type = Actual; Revenues/Expenditures = R,(E; Chart Fields = GLKey,Object,FundType

Fiscal Month [02] and Post On [@current-fiscal-year] and Revenues/Expenditures [RV] and GL Key [683100] and Object [41322, 42030, 42380, 42381, 42384, 42450]

Fiscal Year	Fiscal Month	Post On	Document No	Revenues/Expenditure	GL Key	Fund Type	Object	Amount	Description
Fund Type: 76 – INVESTMT TRUST-LOCAL BOARDS IN									
Object: 41322 – PLAN CHECKING FEES									
2026	02	8/25/2025	DU118480	Revenues	683100	76	41322	1,130.82	JULY 2025 CREDIT CARD
2026	02	8/25/2025	DU118493	Revenues	683100	76	41322	634.75	PLN 08/20/2025
Total 41322 – PLAN CHECKING FEES								1,765.57	
Total 76 – INVESTMT TRUST-LOCAL BOARDS IN								1,765.57	
								1,765.57	



Pajaro Valley Fire Protection District

562 Casserly Road, Watsonville, CA 95076

Chief's Report

April 1st, 2026

To: Board of Directors
From: Mike Urbani, Battalion Chief
Subject: March Chief's Report

General

- Nothing significant to report.

Emergency Incident Response:

- We had a structure fire on Cutter Dr. Crews were able to make a good stop and another structure fire on North Dr. that ended up being a deck on fire.

Apparatus:

- E4511 was repaired by Golden State for a water leak coming from the roof. This was covered under warranty.

Training:

- No significant training happened.

Facilities:

- If we do not receive any significant rain we should be able to start repairs to the septic system at the end of April or in May.

Personnel:

- No personnel updates.

Fire Prevention/Community Outreach

- We attended the career day at Lakeview Middle School.

Incident
#

Date

Dispatch
Time

On
Scene

Elapse
Time

Unit

Location

Incident Type

RA



Pajaro Valley Fire Response Times

Pajaro Valley Fire

Protection District

March 01, 2026 to March 31, 2026

April 01, 2026

Only First On-Scene Unit Shown. Cancelled Calls or UTL Not Shown.

<u>Incident #</u>	<u>Date</u>	<u>Dispatch Time</u>	<u>On Scene</u>	<u>Elapse Time</u>	<u>Unit</u>	<u>Location</u>	<u>Incident Type</u>	<u>RA</u>
1447	3/1/26	00:13:17	00:21:35	8:18	E4511	LINDEN RD ,PAJARO_VALLEY	MEDICAL	PV4A
1450	3/1/26	10:47:02	10:56:31	9:29	E4511	GREEN VALLEY RD ,PAJARO_VALLEY	MEDICAL	PV4
1461	3/1/26	23:13:05	23:21:08	8:03	E4511	E LAKE AV / 2 HOLOHAN RD	MEDICAL	PV5
1464	3/2/26	07:32:48	07:40:39	7:51	E4413	BUENA VISTA DR ,PAJARO_VALLEY_WTS	MEDICAL	PV7
1480	3/3/26	05:13:11	05:18:22	5:11	E4414	300 GREEN VALLEY RD / 498 HOLOHAN RD	MED, TRAFFIC	PV7A
1489	3/3/26	13:08:30	13:12:58	4:28	E4414	BEHLER RD ,PAJARO_VALLEY_WTS	MEDICAL	PV5
1503	3/4/26	05:57:01	06:02:47	5:46	E4414	BUDDY WY ,PAJARO_VALLEY_WTS	MEDICAL	PV7
1504	3/4/26	07:33:40	07:42:44	9:04	E49	AMESTI RD ,PAJARO_VALLEY	MEDICAL	PV4A
1512	3/4/26	13:11:33	13:18:24	6:51	E4511	140 ROBERTA DR ,PAJARO_VALLEY	PA, PERSON	PV4
1535	3/5/26	10:15:07	10:21:55	6:48	E4511	CUNNINGHAM WY ,PAJARO_VALLEY	MEDICAL	PV4
1541	3/5/26	12:36:06	12:41:42	5:36	E4414	AMESTI RD ,PAJARO_VALLEY_WTS	MEDICAL	PV7A
1546	3/5/26	16:42:46	16:48:13	5:27	E4414	65 MANFRE RD ,PAJARO_VALLEY_WTS	FIRE, RESIDENTIAL	PV7
1553	3/5/26	22:41:39	22:49:28	7:49	E4511	26 MINTO RD ,PAJARO_VALLEY_WTS	FIRE, SMOKE CHECK	PV5
1568	3/6/26	16:43:15	16:45:36	2:21	E4511	JOLON DR ,PAJARO_VALLEY	MEDICAL	PV4
1572	3/6/26	19:50:56	19:57:24	6:28	B39	78 CUTTER DR ,PAJARO_VALLEY_WTS	MED, TRAFFIC	PV2A
1584	3/7/26	08:06:47	08:14:48	8:01	E4414	116 CALABASAS RD ,PAJARO_VALLEY_WTS	FIRE, RESIDENTIAL	PV7
1585	3/7/26	08:27:02	08:35:36	8:34	E4511	221 PECKHAM RD ,PAJARO_VALLEY	FIRE, SMOKE CHECK	PV1A
1609	3/8/26	09:27:48	09:35:33	7:45	E4511	180 DI CICCOTER ,PAJARO_VALLEY	FIRE, RESIDENTIAL	PV3
1650	3/10/26	15:41:37	15:50:33	8:56	E4411	CONDIT LN ,PAJARO_VALLEY_WTS	MEDICAL	PV2A
1669	3/11/26	17:31:29	17:36:40	5:11	E349	AMESTI RD ,PAJARO_VALLEY	MEDICAL	PV4A
1678	3/11/26	20:20:36	20:25:59	5:23	E4414	137 CALABASAS RD ,PAJARO_VALLEY_WTS	HAZ, GAS	PV7
1682	3/12/26	08:03:54	08:07:52	3:58	E4414	AIRPORT BL / 130 PAJARO LN	MEDICAL	PV7A
1683	3/12/26	08:43:16	08:50:30	7:14	E4413	E LAKE AV ,PAJARO_VALLEY_WTS	MEDICAL	PV2A
1693	3/12/26	16:28:10	16:33:31	5:21	E349	FREEDOM BL ,PAJARO_VALLEY_WTS	MEDICAL	PV7
1697	3/12/26	17:05:25	17:19:16	13:51	E4510	CUTTER DR ,PAJARO_VALLEY_WTS	PA, LIFT ASSIST	PV2A

<u>Incident #</u>	<u>Date</u>	<u>Dispatch Time</u>	<u>On Scene</u>	<u>Elapse Time</u>	<u>Unit</u>	<u>Location</u>	<u>Incident Type</u>	<u>RA</u>
1699	3/12/26	18:36:28	18:43:16	6:48	E4414	COWLES RD ,PAJARO_VALLEY_WTS	MEDICAL	PV7A
1707	3/12/26	23:36:39	23:46:22	9:43	E4510	PINTO LAKE MOBILE ESTATES @ 789 GREEN	MEDICAL	PV4
1710	3/13/26	08:02:41	08:11:42	9:01	E4510	SCHOOL WY ,PAJARO_VALLEY (MONTE	MEDICAL	PV4
1712	3/13/26	08:40:44	08:44:41	3:57	E349	FREEDOM BL ,PAJARO_VALLEY_WTS	MEDICAL	PV7
1715	3/13/26	10:27:51	10:32:14	4:23	E4414	FREEDOM BL ,PAJARO_VALLEY_WTS	MEDICAL	PV7
1719	3/13/26	13:01:15	13:10:26	9:11	E4510	DETOX CABIN @ GAFFEY RD	MEDICAL	K10A
1723	3/13/26	14:56:10	15:09:07	12:57	E4510	CUTTER DR ,PAJARO_VALLEY_WTS	MEDICAL	PV2A
1725	3/13/26	16:31:38	16:39:01	7:23	E4510	GREEN VALLEY RD	MEDICAL	PV5
1729	3/13/26	21:36:55	21:43:38	6:43	E4414	HASTINGS LN ,PAJARO_VALLEY_WTS	MEDICAL	PV5
1733	3/14/26	02:25:48	02:30:08	4:20	E4414	AMESTI RD ,PAJARO_VALLEY_WTS	MEDICAL	PV7A
1739	3/14/26	13:11:50	13:22:04	10:14	E4510	216 RIVERSIDE RD / 2 LAKEVIEW RD	FIRE, SMOKE CHECK	PV2A
1743	3/14/26	15:35:39	15:42:42	7:03	E4510	GREEN VALLEY RD ,PAJARO_VALLEY	MEDICAL	PV4
1751	3/14/26	19:17:16	19:22:51	5:35	E349	899 AMESTI RD ,PAJARO_VALLEY	MED, TRAFFIC	PV4A
1756	3/14/26	22:43:56	22:53:10	9:14	E4510	2 HOLOHAN RD / 2300 E LAKE AV	HAZ, ELECTRICAL	PV5
1776	3/15/26	19:40:15	19:46:02	5:47	E4510	1000 GREEN VALLEY RD ,PAJARO_VALLEY	FIRE, RESIDENTIAL	K10
1790	3/16/26	11:41:55	11:47:35	5:40	E349	AMESTI RD ,PAJARO_VALLEY	PA, LIFT ASSIST	PV4A
1796	3/16/26	18:40:29	18:46:40	6:11	E4510	E LAKE AV / 2 HOLOHAN RD	MEDICAL	PV5
1803	3/17/26	01:07:25	01:14:06	6:41	E4414	MINTO RD / 518 GREEN VALLEY RD	MEDICAL	PV5
1813	3/17/26	11:55:34	12:06:08	10:34	E4510	COLLEGE RD ,PAJARO_VALLEY_WTS	MEDICAL	PV2A
1815	3/17/26	13:35:35	13:36:46	1:11	E4510	30 TREMBLEY LN ,PAJARO_VALLEY	FIRE, AIRCRAFT	PV4
1820	3/17/26	15:34:16	15:46:21	12:05	E4414	HI GRADE LN ,PAJARO_VALLEY_WTS	MEDICAL	PV7A
1841	3/18/26	02:38:39	02:47:24	8:45	E4411	E LAKE AV ,PAJARO_VALLEY_WTS	MEDICAL	PV5
1852	3/18/26	12:17:40	12:24:23	6:43	E49	FREEDOM BL ,PAJARO_VALLEY_WTS	MED, CODE 2	PV7
1854	3/18/26	14:30:08	14:30:08	0:00	E4510	288 AMESTI RD ,PAJARO_VALLEY_WTS	FIRE, COMMERCIAL	PV7A
1857	3/18/26	15:58:33	16:01:45	3:12	E4414	MANFRE RD ,PAJARO_VALLEY_WTS	MEDICAL	PV7
1861	3/18/26	20:28:16	20:38:38	10:22	E4411	CONDIT LN ,PAJARO_VALLEY_WTS	MEDICAL	PV2A
1869	3/19/26	05:45:37	05:55:14	9:37	E4510	2200 GREEN VALLEY RD / 140 HAZEL DELL RD	HAZ, ELECTRICAL	K6A
1885	3/19/26	15:02:24	15:15:13	12:49	E4510	VISTA DEL LAGO CIR	MED, CODE 2	PV7A
1891	3/19/26	21:05:44	21:10:02	4:18	B4403	8 CUTTER DR ,PAJARO_VALLEY_WTS	FIRE, RESIDENTIAL	PV2A
1893	3/19/26	21:26:06	21:30:33	4:27	R49	FREEDOM BL ,PAJARO_VALLEY_WTS	MEDICAL	PV7
1909	3/20/26	10:42:39	11:00:05	17:26	E4411	AIRPORT BL / 130 PAJARO LN	MEDICAL	PV7A
1917	3/20/26	13:42:21	13:53:38	11:17	E49	LUCERNE AV ,PAJARO_VALLEY_WTS	MEDICAL	PV7

<u>Incident #</u>	<u>Date</u>	<u>Dispatch Time</u>	<u>On Scene</u>	<u>Elapse Time</u>	<u>Unit</u>	<u>Location</u>	<u>Incident Type</u>	<u>RA</u>
1924	3/20/26	17:17:19	17:24:11	6:52	E49	MOUNTAIN VIEW RD ,PAJARO_VALLEY	MEDICAL	PV4A
1925	3/20/26	18:01:10	18:07:33	6:23	E4510	E LAKE AV ,PAJARO_VALLEY	MEDICAL	PV3
1932	3/20/26	22:05:01	22:11:11	6:10	E4510	7 HUGHES RD ,PAJARO_VALLEY	MED, TRAFFIC	PV3
1938	3/21/26	07:57:30	08:02:53	5:23	E4414	122 CALABASAS RD ,PAJARO_VALLEY_WTS	FIRE, COMMERCIAL	PV7
1945	3/21/26	12:37:35	12:46:10	8:35	E4510	60 AIRPORT BL / 130 PAJARO LN	FIRE, DEBRIS	PV7A
1949	3/21/26	15:06:34	15:17:08	10:34	E4411	MANFRE RD ,PAJARO_VALLEY_WTS	MEDICAL	PV7
1963	3/22/26	08:29:34	08:37:40	8:06	E49	BOWKER RD ,PAJARO_VALLEY_WTS	MEDICAL	PV7
1966	3/22/26	09:49:01	09:57:24	8:23	E4510	PINTO LAKE MOBILE ESTATES @ GREEN	MED, CODE 2	PV4
1978	3/22/26	19:36:01	19:42:15	6:14	E4510	HATHAWAY AV ,PAJARO_VALLEY	MEDICAL	PV4
1991	3/23/26	11:13:01	11:18:03	5:02	E4510	CASSERLY RD ,PAJARO_VALLEY	MEDICAL	PV3
1992	3/23/26	11:45:19	11:50:53	5:34	E4510	WHITING RD ,PAJARO_VALLEY	MEDICAL	PV3
1995	3/23/26	12:42:21	12:42:40	0:19	E4510	820 CASSERLY RD ,PAJARO_VALLEY	MED, TRAFFIC	PV4
2001	3/23/26	15:15:40	15:25:32	9:52	E4510	250 MOUNT MADONNA RD / 2 GAFFEY RD	MED, TRAFFIC	K10A
2013	3/24/26	04:17:04	04:22:33	5:29	E4414	CALABASAS RD ,PAJARO_VALLEY_WTS	MED, VIOLENCE STAGE	PV7
2016	3/24/26	07:03:51	07:12:43	8:52	E4510	TREMBLEY LN ,PAJARO_VALLEY	MED, VIOLENCE STAGE	PV4
2021	3/24/26	11:30:15	11:32:39	2:24	E4413	108 BOWKER RD ,PAJARO_VALLEY_WTS	FIRE, RESIDENTIAL	PV7
2034	3/25/26	00:50:06	00:57:25	7:19	E4510	CASSERLY RD ,PAJARO_VALLEY	MEDICAL	K10A
2038	3/25/26	10:25:21	10:33:40	8:19	B1716	36 PECKHAM RD ,PAJARO_VALLEY	FIRE, WILDLAND	PV1A
2049	3/25/26	18:31:21	18:31:21	0:00	B1716	416 AMESTI RD ,PAJARO_VALLEY_WTS	FIRE, SMOKE CHECK	PV7A
2050	3/25/26	17:50:18	18:05:36	15:18	E4510	DETOX CABIN @ GAFFEY RD	MEDICAL	K10A
2057	3/26/26	01:19:23	01:28:05	8:42	E4510	WHEELOCK RD ,PAJARO_VALLEY	MEDICAL	PV4
2061	3/26/26	08:06:58	08:15:17	8:19	E1784	2644 FREEDOM BL ,PAJARO_VALLEY	PA, OTHER	PV7BZ
2070	3/26/26	14:17:10	14:26:03	8:53	E4510	SEQUOIA SCHOOLS @ GREEN VALLEY	MEDICAL	PV7A
2085	3/27/26	09:01:24	09:07:51	6:27	E4510	TRINITY AV ,PAJARO_VALLEY	MEDICAL	PV4
2099	3/27/26	18:14:07	18:19:50	5:43	E4510	211 AMADOR ,PAJARO_VALLEY	FIRE, WILDLAND	PV4
2100	3/27/26	18:35:00	18:37:09	2:09	B39	100 CUNNINGHAM WY ,PAJARO_VALLEY	FIRE, WILDLAND	PV4
2115	3/28/26	06:16:14	06:25:03	8:49	E4510	PINTO LAKE COUNTY PARK @ GREEN	MEDICAL	PV4
2136	3/28/26	17:47:47	17:53:59	6:12	E4510	MARK AV ,PAJARO_VALLEY	MEDICAL	PV4
2141	3/28/26	21:22:33	21:32:17	9:44	E4510	MADONNA VIEW ,PAJARO_VALLEY	MEDICAL	PV4
2150	3/29/26	10:16:37	10:23:52	7:15	E4510	QUINTA ,PAJARO_VALLEY	MED, CODE 2	PV4
2154	3/29/26	12:04:27	12:09:12	4:45	E4510	E LAKE AV ,PAJARO_VALLEY	MEDICAL	PV3
2174	3/30/26	02:45:27	02:53:32	8:05	E4510	126 HECKER PASS RD / 2 FALLOWFIELD LN	MED, TRAFFIC	PV3A
2176	3/30/26	06:38:41	06:49:27	10:46	E4510	CARLTON RD ,PAJARO_VALLEY	MEDICAL	PV1A

<u>Incident #</u>	<u>Date</u>	<u>Dispatch Time</u>	<u>On Scene</u>	<u>Elapse Time</u>	<u>Unit</u>	<u>Location</u>	<u>Incident Type</u>	<u>RA</u>
2187	3/30/26	13:58:29	14:00:03	1:34	E4510	AIRPORT BL / 130 PAJARO LN	MED, VIOLENCE STAGE	PV7A
2188	3/30/26	15:41:48	15:52:43	10:55	E4510	GREEN VALLEY RD / 22 LITCHFIELD LN	MED, CODE 2	K10
2190	3/30/26	16:40:57	16:46:39	5:42	E4510	60 AIRPORT BL / 130 PAJARO LN	FIRE, DEBRIS	PV7A
2191	3/30/26	16:53:14	17:04:57	11:43	E4510	1966 GREEN VALLEY RD ,PAJARO_VALLEY	HAZ, CARBON MONO	K10
2194	3/30/26	17:18:15	17:27:12	8:57	E4510	DUTCHMAN RD ,PAJARO_VALLEY	MEDICAL	PV4

Average Elapsed Minutes:

7:14

Std. Deviation

3.83

<u>Incident #</u>	<u>Date</u>	<u>Dispatch Time</u>	<u>On Scene</u>	<u>Elapse Time</u>	<u>Unit</u>	<u>Location</u>	<u>Incident Type</u>	<u>RA</u>
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Pajaro Valley Fire Response Times

Pajaro Valley Fire
Protection District

March 01, 2026 to March 31, 2026

April 01, 2026

Only First On-Scene Unit Shown. Cancelled Calls or UTL Not Shown.

1909	3/20/26	10:42:39	11:00:05	17:26	E4411	AIRPORT BL / 130 PAJARO LN	MEDICAL	PV7A
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This call should be included. E4412 was unavailable for unknown reasons, E4510 should have been dispatched due to closer response but was not. E4411 was dispatched from Watsonville FS#1 in place of E4412.

2050	3/25/26	17:50:18	18:05:36	15:18	E4510	DETOX CABIN @ GAFFEY RD	MEDICAL	K10A
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This call should be included. E4510 was responding to a Vehicle Accident on Freedom Blvd and was diverted to this call, causing an extended response of approximately 4 mins.

Average Elapsed Minutes:	7:14	Std. Deviation	3.83
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WATSONVILLE FIRE DEPT



Incident Reports 03/01/2026 to 03/31/2026

Dispatch Call Create Date Time	Dispatch Alarm Date Time	Dispatch Unit In Service Date Time	Incident #	Address	Incident Type
3/2/2026 7:31	3/2/2026 7:32	3/2/2026 8:06	PAJ2600000191	617 BUENA VISTA Drive PAJARO VALLEY, CA 95076	UNKNOWN_PROBLEM
3/3/2026 5:11	3/3/2026 5:11	3/3/2026 5:54	PAJ2600000192	GREEN VALLEY RD / HOLOHAN Road PAJARO VALLEY, CA 95076	MOTOR_VEHICLE_COLLISION
3/3/2026 13:04	3/3/2026 13:05	3/3/2026 13:30	PAJ2600000194	BEHLER Road PAJARO VALLEY, CA 95076	UNCONSCIOUS_VICTIM
3/4/2026 5:55	3/4/2026 5:55	3/4/2026 6:17	PAJ2600000195	2 BUDDY Way PAJARO VALLEY, CA 95076	UNKNOWN_PROBLEM
3/5/2026 12:34	3/5/2026 12:34	3/5/2026 13:32	PAJ2600000200	AMESTI Road PAJARO VALLEY, CA 95076	CHEST_PAIN_NON_TRAUMA
3/5/2026 16:41	3/5/2026 16:41	3/5/2026 16:57	PAJ2600000201	65 MANFRE Road PAJARO VALLEY, CA 95076	MALFUNCTIONING_ALARM
3/5/2026 22:38	3/5/2026 22:39	3/5/2026 22:41	PAJ2600000203	22 MINTO Road PAJARO VALLEY, CA 95076	CANCELLED-ILLEGAL FIRE
3/6/2026 19:50	3/6/2026 19:50	3/6/2026 19:59	PAJ2600000207	78 CUTTER Drive PAJARO VALLEY, CA 95076	MOTOR_VEHICLE_COLLISION
3/6/2026 10:26	3/6/2026 10:26	3/6/2026 10:28	PAJ2600000205	44 STEWART Avenue PAJARO VALLEY, CA 95019	CANCELLED-WATER FLOW ALARM
3/6/2026 9:48	3/6/2026 9:48	3/6/2026 9:55	PAJ2600000204	44 STEWART Avenue PAJARO VALLEY, CA 95019	ACCIDENTAL_ALARM
3/7/2026 8:03	3/7/2026 8:03	3/7/2026 8:26	PAJ2600000208	116 CALABASAS Road PAJARO VALLEY, CA 95076	INVESTIGATE_HAZARDOUS_RELEASE
3/10/2026 15:40	3/10/2026 15:40	3/10/2026 16:12	PAJ2600000212	CONDIT Lane PAJARO VALLEY, CA 95076	ALTERED_MENTAL_STATUS
3/11/2026 20:18	3/11/2026 20:18	3/11/2026 21:43	PAJ2600000216	137 CALABASAS Road PAJARO VALLEY, CA 95076	GAS_LEAK_ODOR
3/12/2026 18:35	3/12/2026 18:35	3/12/2026 19:00	PAJ2600000222	COWLES Road PAJARO VALLEY, CA 95076	WELL_PERSON_CHECK
3/12/2026 16:20	3/12/2026 16:22	3/12/2026 16:28	PAJ2600000219	FREEDOM Boulevard PAJARO VALLEY, CA 95076	CANCELLED-MEDICAL EMERGENCY
3/12/2026 8:02	3/12/2026 8:02	3/12/2026 8:19	PAJ2600000217	AIRPORT BL / PAJARO Lane PAJARO VALLEY, CA 95019	PSYCHOLOGICAL_BEHAVIOR_ISSUES
3/13/2026 8:33	3/13/2026 8:33	3/13/2026 8:40	PAJ2600000225	FREEDOM Boulevard PAJARO VALLEY, CA 95076	CANCELLED-MEDICAL EMERGENCY
3/13/2026 10:26	3/13/2026 10:27	3/13/2026 11:10	PAJ2600000227	2327 FREEDOM Boulevard PAJARO VALLEY, CA 95019	UNKNOWN_PROBLEM-MEDICAL
3/13/2026 21:35	3/13/2026 21:35	3/13/2026 21:55	PAJ2600000232	125 HASTINGS Lane PAJARO VALLEY, CA 95076	UNKNOWN_PROBLEM-MEDICAL
3/14/2026 2:22	3/14/2026 2:22	3/14/2026 2:23	PAJ2600000233	AMESTI Road PAJARO VALLEY, CA 95076	UNKNOWN_PROBLEM-MEDICAL
3/14/2026 18:53	3/14/2026 18:54	3/14/2026 19:01	PAJ2600000236	COLLEGE RD / LAKEVIEW Road PAJARO VALLEY, CA 95076	CANCELLED- UNK TYPE FIRE
3/17/2026 1:05	3/17/2026 1:06	3/17/2026 1:17	PAJ2600000244	MINTO RD / GREEN VALLEY Road PAJARO VALLEY, CA 95076	BREATHING_PROBLEMS
3/17/2026 15:32	3/17/2026 15:33	3/17/2026 16:24	PAJ2600000247	HI GRADE Lane PAJARO VALLEY, CA 95019	SICK_CASE
3/18/2026 14:27	3/18/2026 14:27		PAJ2600000250	AMESTI RD / GREEN VALLEY Road PAJARO VALLEY, CA 95076	CANCELLED- CODE 2 SMOKE CHECK
3/18/2026 15:54	3/18/2026 15:55	3/18/2026 16:08	PAJ2600000251	MANFRE Road PAJARO VALLEY, CA 95076	LIFT_ASSIST
3/21/2026 7:55	3/21/2026 7:55	3/21/2026 8:05	PAJ2600000262	122 CALABASAS Road PAJARO VALLEY, CA 95076	MALFUNCTIONING_ALARM
3/23/2026 13:09	3/23/2026 13:10	3/23/2026 13:11	PAJ2600000271	GREEN VALLEY Road PAJARO VALLEY, CA 95076	CANCELLED-CODE 3 MEDICAL EMERGENCY
3/24/2026 4:10	3/24/2026 4:11	3/24/2026 4:34	PAJ2600000273	CALABASAS Road PAJARO VALLEY, CA 95076	CANCELLED-CODE 3 MEDICAL EMERGENCY
3/25/2026 2:12	3/25/2026 2:12	3/25/2026 2:19	PAJ2600000277	29 LONE PINE Avenue PAJARO VALLEY, CA 95019	CANCELLED-CODE 3 POSS MVA
3/29/2026 18:02	3/29/2026 18:05	3/29/2026 18:11	PAJ2600000296	AMESTI Road PAJARO VALLEY, CA 95076	CANCELLED-CODE 3 MEDICAL EMERGENCY

ORDINANCE NO. 2026-01

AN ORDINANCE OF THE PAJARO VALLEY FIRE PROTECTION DISTRICT SETTING
COMPENSATION FOR BOARD MEMBERS OF THE PAJARO VALLEY FIRE
PROTECTION DISTRICT GOVERNING BOARD, BY INCREASING THE
COMPENSATION FOR THE GOVERNING BOARD.

WHEREAS, Health and Safety Code section 13857 authorizes each member of the Board of Directors to receive compensation for attending Board meetings; and

WHEREAS, on the 19th day of May, 2022, and after a public hearing during its regular meeting, the Board of Directors of this District adopted Ordinance 2022-01, setting the compensation paid to each Board member for their meeting attendance at \$60 and compensation fixed for no more than a total of three (3) meetings per calendar month; and

WHEREAS, the Board of Directors has not received a compensation adjustment since Ordinance 2022-01; and

WHEREAS, the duties and responsibilities of the Board and each of its Directors requires and will continue to require an increase in the amount of time spent by each Director in carrying out the business of the District; and

WHEREAS, Health and Safety Code section 13857 also authorizes the Board of Directors to adopt an ordinance, pursuant to Water Code sections 20200 et seq., increasing the compensation paid to each Board member for their meeting attendance; and

WHEREAS, the Board of Directors of this District now wishes to increase the compensation of its Directors pursuant to Sections 20200 through 20207 of the Water Code of the State of California; and

WHEREAS, pursuant to Water Code section 20203 and Government Code section 6066, the District published Notices of a Public Hearing relating to Ordinance 2026-01 on March 27th, 2026 and April 3rd, 2026 in The Pajaronian, a newspaper of general circulation in the District boundaries; and

WHEREAS, Proof of Publication of said Notices in the Pajaronian newspaper on the on March 27th, 2026 and April 3rd, 2026, has been filled with the records of the regular meeting held on April 8, 2026; and

WHEREAS, the Board of Directors reviewed this ordinance at a duly noticed public hearing on the adoption of this Ordinance 2026-01 was held on April 8, 2026, as required by Water Code section 20203.

BE IT ORDAINED by the Pajaro Valley Fire Protection District as follows:

1. Effective 60 days from adopting this ordinance, the compensation of each of the Directors of the Governing Board shall be the sum of \$60 per meeting for each special,

PAJARO VALLEY FIRE PROTECTION DISTRICT
ORDINANCE NO. 2026-01

regular and committee meetings.

2. The compensation fixed by this ordinance shall be for no more than a total of six (6) meetings per calendar month.

3. This ordinance shall be published one time within fifteen days following its adoption.

PASSED AND ADOPTED by the Board of Directors of the Pajaro Valley Fire Protection District this 8th of April, 2026 by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Board Clerk
Mike Urbani

Chairperson of the Board
Dave Martone

BEFORE THE BOARD OF DIRECTORS
OF THE PAJARO VALLEY FIRE PROTECTION DISTRICT

RESOLUTION NO. 2026-03

RESOLUTION REQUESTING TRANSFER OR REVISION OF BUDGET APPROPRIATIONS

WHEREAS, the Pajaro Valley Fire District budgeted \$10,000 for Object 62922 Lodging.

WHEREAS, the Pajaro Valley Fire District needs to increase available funds in Object 62304 Attorney.

NOW THEREFORE LET IS BE RESOLVED AND ORDERED, that the Santa Cruz County Auditor Controller transfers the amount of \$8,000.00 from GL Key account 683100, Object Lodging 62922 to GL Key Account 683100, Object Attorney 62304.

PASSED AND ADOPTED by the Pajaro Valley Fire Protection District, County of Santa Cruz, State of California, the 8th day of April 2026, by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

Dave Martone, Board Chair

Attested:

Mike Urbani, Board Secretary

