



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

August 20, 2025

Meeting to be held at the Pajaro Valley Fire Station

562 Casserly Rd, Watsonville, CA 95076 commencing at 5:00 p.m.

1.0 Call to Order

1.1 Call Meeting to Order - Roll Call

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 agendized 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 to Agenda

2.0 Public Comments

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 future meeting. The public should address the Board on items on the agenda during the Board's consideration of the item.

3.0 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.

3.1 **Minutes** – Approval of the minutes from the Regular Board meeting on June 19, 2025

3.2 **Claims Disbursement** – Expenditure report, Vendor & Deposit summary, Year to Date Financial Report and American Express Statement

Motion:

Second:

All in favor:



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4.0 Presentations

- 4.1 Pajaro Valley Chief's Report & Run Report for June & July
- 4.2 Watsonville Run Report

5.0 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.

- 5.1 Strategic Planning Committee – None
- 5.2 Finance Committee – Director Dellamonica & Director Erbe
- 5.3 Audit Committee – BC Urbani
- 5.4 LAFCO Ad HOC Committee – Chair Martone & Director Dellamonica

6.0 Continuing Business

6.1 Pitch In Santa Cruz County

Board to discuss support of Pitch In Santa Cruz County and placing a sign in front of the Pajaro Valley Fire Station.

Recommended Action: Discuss and give any directions to staff if needed.

7.0 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.

7.1 Resolution 2025-09 Application to Director of Industrial Relations

Board to review the application to the Director of Industrial Relations for a Certificate of Consent to Self-Insure Workers Compensation Liabilities

Recommended Action: Adopt by motion Resolution 2025-09 and the application to the Director of Industrial Relations.

Motion:

Second:

All in favor:

7.2 Central Fire Protection District Intergovernmental Agreement for Motor Vehicle Repairs Contract Renewal

Board to review the contract and the schedule of fees.

Recommended Action: Review and approve contract for Motor Vehicle Repairs.

Motion:

Second:

All in favor:



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8.0 Correspondence

8.1 Joe Serrano – LAFCO – Letter Call for COB Candidates 7-15-25

8.2 Joe Serrano – LAFCO – Letter Call for COB Candidates 8-5-25

9.0 Agenda items for the next meeting

10.0 Adjournment

Motion:

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 CASSERLY RD, WATSONVILLE, CA (831)722-6188

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS
of the
PAJARO VALLEY FIRE PROTECTION DISTRICT
on
June 19, 2025
Meeting to be held at the Pajaro Valley Fire Station
562 Casserly Rd, Watsonville, CA 95076 commencing at 5:00 p.m.

1.0 Call to Order at 5:01: p.m.

1.1 Call Meeting to Order - Roll Call

Present – Vice Chair Moules, Director Sampson, Director Erbe and Director Dellamonica
Absent – Chari martone

2.0 Agenda Amendments - None

2.0 Public Comments - None

3.0 Consent Agenda

Vice Chair Moules noted that the Agenda for June 20th shows April 24, 2025 but we are reviewing and approving May 20, 2025 meeting minutes. Director Dellamonica noted that there was an error in the minutes for May 20th 2025 committee reports and that the LAFCO Ad Hoc Committee met with Supervisor De Serpa not the finance committee.

3.1 Minutes – Approval of the minutes from the Regular Board meeting on April 24, 2025

3.2 Claims Disbursement – Expenditure report, Vendor & Deposit summary, Year to Date Financial Report and American Express Statement

Motion: To approve Consent Agenda

First: Erbe

Second: Dellamonica

All in favor: Moules, Erbe, Dellamonica, Sampson

Absent - Martone

4.0 Presentations

4.1 Pajaro Valley Chief's Report & Run Report for May

Chief Urbani reported no significant incidents within the district. No training for personnel. Insurance claim for app bay door was approved and a check is enroute. Bathroom remodels are complete. BC Whitaker is the new B-1714. FC Paquin is going to be the new Deputy Fire Marshall. Community events coming up National Night Out Aug 5 and Firewise event in Corralitos on June 28th.

4.2 Watsonville Run Report – Reviewed run report.

5.0 Committee Reports



PAJARO VALLEY FIRE PROTECTION DISTRICT
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- 5.1 Strategic Planning Committee – None
- 5.2 Finance Committee – Director Dellamonica & Director Erbe - Had a meeting scheduled but it was post poned until next Monday.
- 5.3 Audit Committee – None
- 5.4 LAFCO Ad HOC Committee –Director Dellamonica - Meet with Supervisor De Serpa. Explained to her how CAL FIRE and the contract with Pajaro Valley Fire District works. Explained to her our lack of funds. Talked to her about the dissolution of Pajaro Valley Fire Protection District and possible 218 Benefit Assessment. Supervisor De Serpa gives support for 218 Assessment. Met with LAFCO on May 29 to go over Status of Application Letter. Went over the items that still need to be completed. Still waiting on Will Serve Letter from Santa Cruz County. We have a plan for service template to work on. Maps will be handled by LAFCO. The rest of items will be taken care as we move through the process.

6.0 Continuing Business

6.1 Pajaro Valley FPD Benefit Assessment Proposal

Board to review the 218 Benefit Assessment Proposal from SCI Consulting dated June 5, 2025.

Recommended Action: Review, make changes and/or approve the Benefit Assessment Proposal from SCI.

Director Dellamonica asked how much it was going to be. BC Urbani said it would cost about \$40,000. BC Murray advised that there will be a cost from the Santa Cruz County Elections for tabulating votes. Dellamonica wants to be able to still make changes once we start the process.

Motion: To approve the Proposal from SCI

First: Sampson

Second: Erbe

All in favor: Erbe, Moules, Dellamonica, Sampson

Absent: Martone

6.2 Public Hearing on Ordinance 2025-05 To Designate Fire Hazard Severity Zones

Public Hearing, including second reading of the ordinance, designating Fire Severity Zones as recommended by the California Department of Forestry and Fire Protection pursuant to Government Code Section 51178.

- Board clarifying questions to Staff – No Questions
- PUBLIC Hearing – Board Chair opens Public Hearing for Public Comment – No public comment.
- Board Chair closes Public Hearing – Public comment closed
- Bord Discussion, Deliberation - None
- Board vote on ordinance

Recommended Action: Adopt by motion Ordinance 2025-05 Designate Fire Hazard Severity Zones.

BC Urbani read the Ordinance in full out loud to all in attendance.

Roll Call Vote by Secretary Urbani - Sampson – Yes , Erbe- Yes, Dellamoinca – No, Moules – Yes

Absent – Martone

Passes – 3 Yes, 1 No, 1 Absent

7.0 New Business



PAJARO VALLEY FIRE PROTECTION DISTRICT
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7.1 Resolution 2025-08 CAL FIRE Contract Renewal FY 2025/2026

Board to review the CAL FIRE Contract LG-1 Renewal for FY 2025/2026.

Recommended Action: Adopt by motion Resolution 2025-08 CAL FIRE Contract Renewal FY 2025/2026

Motion: Adopt CAL FIRE Contract Renewal for FY 2025/2026

First: Dellamonica

Second: Erbe

All in favor: Sampson, Erbe, Dellamonica, Moules

Absent - Martone

7.2 Resolution 2025-07 Preliminary Budget Fiscal Year 2025/2026

Board to review the Preliminary Budget for Fiscal Year 2025/2026.

Recommended Action: Adopt by motion Resolution 2025-07 Preliminary Budget Fiscal Year 2025/2026

- Board clarifying questions to Staff – Director Dellamonica ask if WTS contract was in the professional services account.
- PUBLIC Hearing – Board Chair opens Public Hearing for Public Comment - None
- Board Chair closes Public Hearing – Closed public comment
- Bord Discussion, Deliberation - None
- Board vote on ordinance

Motion: To adopt Preliminary Budget FY 2025, 2026

First: Dellamonica

Second: Erbe

All in favor: Sampson, Erbe, Dellamonica, Moules

Absent- Moules

7.3 Pitch In Santa Cruz County

Board to discuss support of Pitch In Santa Cruz County and placing a sign in front of the Pajaro Valley Fire Station.

Recommended Action: Discuss and give any direction to staff if needed.

Director Dellamonica asked to move this item to the next meeting to allow Chair Martone to present the letter from Pitch In Santa Cruz. There were no objections. Vice Chair Moules did not receive letter from Chair Martone

8.0 Correspondence

Vice Chair Moules presented the letters to the board.

Tab 8.1 Email from Becky Steinbruner - Financial Information re_CSA 48 Fees

Tab 8.2 Email from Becky Steinbruner – RE_BEES Fire Response and HazMat Videos

Tab 8.3 Email from Elizabeth Quinn – BESS Coming to Minto Rd, Watsonville Key Info for Firefighters with attachment.

Tab 8.4 Email from New Leaf Energy Upcoming Event BESS Safety Symposium on July 24



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9.0 Agenda items for the next meeting

Pitch In Santa Cruz Presentation and a possible update for WTS Contract.

10.0 Adjournment

Motion: To adjourn the meeting

First: Erbe

Second: Dellamonica

All in favor: Sampson, Erbe, Dellamonica, Moules

Absent - Martone

Time: 5:33 p.m.

This is to certify that for foregoing is a true cope of the discussions during the Pajaro Valley Fire Protection District Regular Board of Directors meeting, held on June 19th, 2025

Attest:

August 20, 2025

Mike Urbani
Board Secretary

Dave Martone
Board Chair

June Conscent Agenda

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

Fiscal Month [12] and Post On [@prior-fiscal-year] and Revenues/Expenditures [XP] and GL Key [683100]

Run: 2025-08-11 09:48 AM

| Fiscal Year | Fiscal Month | Post On | GL Key | Object | Amount | Description |
|---|-----------------|------------|--------|--------|-----------|--------------------------|
| Fund Type: 76 – INVESTMT TRUST-LOCAL BOARDS IN | | | | | | |
| Object: 61110 – CLOTHING & PERSONAL SUPPLIES | | | | | | |
| 2025 | 12 | 6/05/2025 | 683100 | 61110 | -106.17 | Linen/Towel |
| Total 61110 – CLOTHING & PERSONAL SUPPLIES | | | | | -106.17 | |
| Object: 61221 – TELEPHONE-NON TELECOM 1099 | | | | | | |
| 2025 | 12 | 6/05/2025 | 683100 | 61221 | -255.42 | Phone/Tablet |
| 2025 | 12 | 6/17/2025 | 683100 | 61221 | -150.73 | Phone |
| 2025 | 12 | 6/17/2025 | 683100 | 61221 | -92.62 | Phone |
| 2025 | 12 | 6/30/2025 | 683100 | 61221 | -83.86 | Phone |
| 2025 | 12 | 6/30/2025 | 683100 | 61221 | -91.63 | Phone |
| 2025 | 12 | 6/30/2025 | 683100 | 61221 | -255.42 | Phone/Tablet |
| Total 61221 – TELEPHONE-NON TELECOM 1099 | | | | | -929.68 | |
| Object: 61425 – OTHER HOUSEHOLD EXP-SERVICES | | | | | | |
| 2025 | 12 | 6/05/2025 | 683100 | 61425 | -190.16 | Carwash/misc |
| 2025 | 12 | 6/26/2025 | 683100 | 61425 | -43.20 | AA Batteries |
| 2025 | 12 | 6/30/2025 | 683100 | 61425 | -16.45 | Fogger |
| Total 61425 – OTHER HOUSEHOLD EXP-SERVICES | | | | | -249.81 | |
| Object: 61720 – MAINT-MOBILE EQUIPMENT-SERV | | | | | | |
| 2025 | 12 | 6/17/2025 | 683100 | 61720 | -240.60 | E4510 90-Day Inspection |
| 2025 | 12 | 6/17/2025 | 683100 | 61720 | -240.60 | E4511 90-Day Inspection |
| 2025 | 12 | 6/17/2025 | 683100 | 61720 | -240.60 | WT4551 90-Day Inspection |
| 2025 | 12 | 6/30/2025 | 683100 | 61720 | -2,829.91 | E4511-DEF Header |
| Total 61720 – MAINT-MOBILE EQUIPMENT-SERV | | | | | -3,551.71 | |

Object: 61730 – MAINT-OTH EQUIP-SERVICES

| | | | | | | |
|--|----|-----------|--------|-------|-----------|--------------------|
| 2025 | 12 | 6/17/2025 | 683100 | 61730 | -1,416.00 | AED Annual Service |
| Total 61730 – MAINT-OTH EQUIP-SERVICES | | | | | -1,416.00 | |

Object: 62219 – PC SOFTWARE PURCHASES

| | | | | | | |
|-------------------------------------|----|-----------|--------|-------|---------|--------|
| 2025 | 12 | 6/05/2025 | 683100 | 62219 | -385.93 | Laptop |
| Total 62219 – PC SOFTWARE PURCHASES | | | | | -385.93 | |

Object: 62221 – POSTAGE

| | | | | | | |
|-----------------------|----|-----------|--------|-------|--------|---------|
| 2025 | 12 | 6/30/2025 | 683100 | 62221 | -10.18 | Postage |
| Total 62221 – POSTAGE | | | | | -10.18 | |

Object: 62223 – SUPPLIES

| | | | | | | |
|------------------------|----|-----------|--------|-------|---------|--------------|
| 2025 | 12 | 6/17/2025 | 683100 | 62223 | -437.64 | Office Supp. |
| Total 62223 – SUPPLIES | | | | | -437.64 | |

Object: 62301 – ACCOUNTING AND AUDITING FEES

| | | | | | | |
|--|----|-----------|--------|-------|---------|-----------------------------|
| 2025 | 12 | 6/30/2025 | 683100 | 62301 | -146.03 | Cashiering Services FY24/25 |
| Total 62301 – ACCOUNTING AND AUDITING FEES | | | | | -146.03 | |

Object: 62304 – ATTORNEY

| | | | | | | |
|------------------------|----|-----------|--------|-------|---------|------------------------------|
| 2025 | 12 | 6/30/2025 | 683100 | 62304 | -100.00 | Attorney Services 5/1 - 5/31 |
| Total 62304 – ATTORNEY | | | | | -100.00 | |

Object: 62381 – PROF & SPECIAL SERV-OTHER

| | | | | | | |
|---|----|-----------|--------|-------|------------|----------------------|
| 2025 | 12 | 6/05/2025 | 683100 | 62381 | -17,803.50 | WTS Contract 4th QTR |
| 2025 | 12 | 6/05/2025 | 683100 | 62381 | -82.99 | TV |
| 2025 | 12 | 6/17/2025 | 683100 | 62381 | -282.00 | Fire Plan Review |
| 2025 | 12 | 6/26/2025 | 683100 | 62381 | -350.79 | Fire Alarm |
| 2025 | 12 | 6/26/2025 | 683100 | 62381 | -61.20 | Board Minutes |
| 2025 | 12 | 6/30/2025 | 683100 | 62381 | -108.00 | Pest Control |
| 2025 | 12 | 6/30/2025 | 683100 | 62381 | -284.00 | FY24/25 |
| 2025 | 12 | 6/30/2025 | 683100 | 62381 | -82.99 | TV |
| Total 62381 – PROF & SPECIAL SERV-OTHER | | | | | -19,055.47 | |

Object: 62420 – LEGAL NOTICES

| | | | | | | |
|-----------------------------|----|-----------|--------|-------|----------------|---------------|
| 2025 | 12 | 6/17/2025 | 683100 | 62420 | -102.80 | Public Notice |
| 2025 | 12 | 6/30/2025 | 683100 | 62420 | -206.20 | Public Notice |
| Total 62420 – LEGAL NOTICES | | | | | <u>-309.00</u> | |

Object: 62715 – SMALL TOOLS & INSTRUMENTS

| | | | | | | |
|---|----|-----------|--------|-------|----------------|--------------|
| 2025 | 12 | 6/05/2025 | 683100 | 62715 | -92.99 | Small Tools |
| 2025 | 12 | 6/30/2025 | 683100 | 62715 | -355.88 | B1716-Cooler |
| Total 62715 – SMALL TOOLS & INSTRUMENTS | | | | | <u>-448.87</u> | |

Object: 62920 – GAS, OIL, FUEL

| | | | | | | |
|------------------------------|----|-----------|--------|-------|------------------|------|
| 2025 | 12 | 6/17/2025 | 683100 | 62920 | -55.45 | DEF |
| 2025 | 12 | 6/17/2025 | 683100 | 62920 | -546.96 | Fuel |
| 2025 | 12 | 6/30/2025 | 683100 | 62920 | -584.18 | Fuel |
| Total 62920 – GAS, OIL, FUEL | | | | | <u>-1,186.59</u> | |

Object: 63070 – GSD-UTILITIES

| | | | | | | |
|-----------------------------|----|-----------|--------|-------|------------------|------------|
| 2025 | 12 | 6/17/2025 | 683100 | 63070 | -358.57 | Trash/Rec. |
| 2025 | 12 | 6/30/2025 | 683100 | 63070 | -1,170.55 | Utilities |
| Total 63070 – GSD-UTILITIES | | | | | <u>-1,529.12</u> | |

Object: 86110 – BUILDINGS AND IMPROVEMENTS

| | | | | | | |
|---|----|-----------|--------|-------|-------------------|--------------------------------|
| 2025 | 12 | 6/05/2025 | 683100 | 86110 | -262.30 | Kitch.Faucet |
| 2025 | 12 | 6/26/2025 | 683100 | 86110 | -10,460.00 | Bathroom Remodel #2 (Budgeted) |
| 2025 | 12 | 6/27/2025 | 683100 | 86110 | 15,595.00 | INSURANCE CLAIM-APP BAY REPAIR |
| Total 86110 – BUILDINGS AND IMPROVEMENTS | | | | | <u>4,872.70</u> | |
| Total 76 – INVESTMT TRUST-LOCAL BOARDS IN | | | | | <u>-24,989.50</u> | |
| | | | | | -24,989.50 | |

July Consent Agenda

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

Fiscal Month [01] and Post On [@current-fiscal-year] and Revenues/Expenditures [XP] and GL Key [683100]

Run: 2025-08-11 09:53 AM

| Fiscal Year | Fiscal Month | Post On | GL Key | Object | Amount | Description |
|---|-----------------|------------|--------|--------|------------|-----------------------------|
| Fund Type: 76 – INVESTMT TRUST-LOCAL BOARDS IN | | | | | | |
| Object: 52015 – PERS | | | | | | |
| 2026 | 01 | 7/30/2025 | 683100 | 52015 | -60,586.00 | PV FIRE 25/26 UAL |
| Total 52015 – PERS | | | | | -60,586.00 | |
| Object: 61425 – OTHER HOUSEHOLD EXP-SERVICES | | | | | | |
| 2026 | 01 | 7/17/2025 | 683100 | 61425 | -15.34 | Rodent Traps |
| Total 61425 – OTHER HOUSEHOLD EXP-SERVICES | | | | | -15.34 | |
| Object: 61535 – OTHER INSURANCE | | | | | | |
| 2026 | 01 | 7/15/2025 | 683100 | 61535 | -23,771.00 | FAIRA Insurance FY25/26 |
| Total 61535 – OTHER INSURANCE | | | | | -23,771.00 | |
| Object: 61920 – MEDICAL, DENTAL & LAB SUPPLIES | | | | | | |
| 2026 | 01 | 7/17/2025 | 683100 | 61920 | -551.21 | EMS Supply |
| Total 61920 – MEDICAL, DENTAL & LAB SUPPLIES | | | | | -551.21 | |
| Object: 62020 – MEMBERSHIPS | | | | | | |
| 2026 | 01 | 7/15/2025 | 683100 | 62020 | -1,500.00 | EMSIA Annual Dues FY25-26 |
| 2026 | 01 | 7/15/2025 | 683100 | 62020 | -1,023.00 | SCCFAIG Membership FY25/26 |
| 2026 | 01 | 7/15/2025 | 683100 | 62020 | -300.00 | SCCFCA Annual Dues PAJ25/26 |
| Total 62020 – MEMBERSHIPS | | | | | -2,823.00 | |
| Object: 62920 – GAS, OIL, FUEL | | | | | | |
| 2026 | 01 | 7/17/2025 | 683100 | 62920 | -396.87 | Fuel |
| Total 62920 – GAS, OIL, FUEL | | | | | -396.87 | |

Object: 63070 – GSD-UTILITIES

| | | | | | | |
|-----------------------------|----|-----------|--------|-------|---------|------------|
| 2026 | 01 | 7/17/2025 | 683100 | 63070 | -358.57 | Trash/Rec. |
| Total 63070 – GSD-UTILITIES | | | | | -358.57 | |

Object: 75231 – CONTRIB TO OTHER AGENCIES-OTH

| | | | | | | |
|---|----|-----------|--------|-------|-----------|--------------------------------|
| 2026 | 01 | 7/10/2025 | 683100 | 75231 | -2,805.46 | Paja Vlly Fr Prtct LFCO FY2526 |
| Total 75231 – CONTRIB TO OTHER AGENCIES-OTH | | | | | -2,805.46 | |

Object: 86110 – BUILDINGS AND IMPROVEMENTS

| | | | | | | |
|---|----|-----------|--------|-------|------------|---------------|
| 2026 | 01 | 7/17/2025 | 683100 | 86110 | -16.45 | Faucet Repair |
| Total 86110 – BUILDINGS AND IMPROVEMENTS | | | | | -16.45 | |
| Total 76 – INVESTMT TRUST-LOCAL BOARDS IN | | | | | -91,323.90 | |
| | | | | | -91,323.90 | |

General Ledger

As Of = @prior-fiscal-year-end; Years = 1; Closed = N; Chart Fields = GLKey,FundType,Fund,Object,GLAccount

Fund [76546, 76547]

Run: 2025-08-11 10:04 AM

| | | | FY 2025 | | | |
|--|--------|--------------------------------|----------------------|------------------------|-------------------------|-------------------|
| GL Key | Object | GL Object Title | Beginning Balance | Year-To-Date Debits | Year-To-Date Credits | Ending Balance |
| Fund: 76546 – PAJARO VALLEY FIRE PROTECTION | | | | | | |
| GL Key: 076546 – PAJARO VLY FIRE PROTECTN AGENCY | | | | | | |
| 076546 | 10100 | CASH BALANCE | 358,991.35 | 2,765,596.92 | -2,239,184.68 | 885,403.59 |
| 076546 | 10200 | IMPREST CASH | 250.00 | 0.00 | 0.00 | 250.00 |
| 076546 | 10301 | RESTRICTED CASH | 646,708.00 | 0.00 | -646,708.00 | 0.00 |
| 076546 | 16200 | STRUCTURES AND IMPROVEMENTS | 2,385,818.00 | 0.00 | 0.00 | 2,385,818.00 |
| 076546 | 16400 | EQUIPMENT | 1,477,054.00 | 0.00 | 0.00 | 1,477,054.00 |
| 076546 | 16500 | ACCUMULATED DEPRECIATION | -2,352,128.00 | 0.00 | 0.00 | -2,352,128.00 |
| 076546 | 18200 | AMOUNTS TO BE PROVIDED | -265,351.00 | 0.00 | 0.00 | -265,351.00 |
| 076546 | 19100 | DEFERRED OUTFLOWS - PENSION | 78,257.00 | 0.00 | 0.00 | 78,257.00 |
| 076546 | 20100 | VOUCHERS PAYABLE (VENDOR) | -79.23 | 2,098,613.93 | -2,104,859.98 | -6,325.28 |
| 076546 | 20268 | 76xxx A/P-INDEP SPECIAL DISTR | -2,631.83 | 2,631.83 | 0.00 | 0.00 |
| 076546 | 20900 | NET PENSION LIABILITY | 750,550.00 | 0.00 | 0.00 | 750,550.00 |
| 076546 | 23410 | FINANCED PURCHASES-CURRENT | -88,112.00 | 0.00 | 0.00 | -88,112.00 |
| 076546 | 23411 | FINANCED PURCHASES-NON-CURRENT | -475,344.00 | 0.00 | 0.00 | -475,344.00 |
| 076546 | 24000 | STALE DATED WARRANTS LIABILITY | -184.73 | 0.00 | 0.00 | -184.73 |
| 076546 | 34101 | NONSPENDABLE FB IMPREST CASH | -250.00 | 0.00 | 0.00 | -250.00 |
| 076546 | 34400 | FUND BALANCE | -356,095.56 | 0.00 | 0.00 | -356,095.56 |
| 076546 | 34500 | FUND BAL-RESTRICTED | -646,708.00 | 646,708.00 | 0.00 | 0.00 |
| 076546 | 34800 | INVESTMENT IN GENERAL F/A | -1,510,744.00 | 0.00 | 0.00 | -1,510,744.00 |
| Total 076546 – PAJARO VLY FIRE PROTECTN AGENCY | | | 0.00 | 5,513,550.68 | -4,990,752.66 | 522,798.02 |
| GL Key: 683100 – PAJARO VLY FIRE PROTCTN AGENCY | | | | | | |
| 683100 | 40100 | PROPERTY TAX-CURRENT SEC-GEN | 0.00 | 6,703.70 | -2,279,455.01 | -2,272,751.31 |
| 683100 | 40110 | PROPERTY TAX-CURRENT UNSEC-GEN | 0.00 | 0.00 | -45,753.14 | -45,753.14 |
| 683100 | 40130 | PROPERTY TAX-PRIOR UNSEC-GEN | 0.00 | 0.00 | -4,028.16 | -4,028.16 |
| 683100 | 40150 | SUPP PROP TAX-CURRENT SEC | 0.00 | 0.00 | -30,085.96 | -30,085.96 |
| 683100 | 40151 | SUPP PROP TAX-CURRENT UNSEC | 0.00 | 0.00 | -4,419.74 | -4,419.74 |
| 683100 | 40160 | SUPP PROP TAX-PRIOR SEC | 0.00 | 0.00 | -2,041.35 | -2,041.35 |
| 683100 | 40161 | SUPP PROP TAX-PRIOR UNSEC | 0.00 | 0.00 | -1,319.71 | -1,319.71 |
| 683100 | 40196 | FIRE PROTECTION TAX | 0.00 | 1,523.20 | -143,582.50 | -142,059.30 |
| 683100 | 40430 | INTEREST | 0.00 | 0.00 | -23,914.31 | -23,914.31 |
| 683100 | 40830 | ST-HOMEOWNERS' PROP TAX RELIEF | 0.00 | 0.00 | -10,086.00 | -10,086.00 |
| 683100 | 41322 | PLAN CHECKING FEES | 0.00 | 8,092.11 | -51,882.26 | -43,790.15 |
| 683100 | 42384 | OTHER REVENUE | 0.00 | 0.00 | -152,847.52 | -152,847.52 |
| 683100 | 44142 | PENALTIES FOR DELINQUENT TAXES | 0.00 | 0.00 | -236.88 | -236.88 |
| 683100 | 44143 | REDMPTN PNLTIES FOR DELINQ TXS | 0.00 | 0.02 | -349.40 | -349.38 |
| 683100 | 52010 | OASDI-SOCIAL SECURITY | 0.00 | 238.68 | 0.00 | 238.68 |
| 683100 | 52015 | PERS | 0.00 | 118,928.00 | 0.00 | 118,928.00 |
| 683100 | 61110 | CLOTHING & PERSONAL SUPPLIES | 0.00 | 915.19 | 0.00 | 915.19 |
| 683100 | 61215 | ISD-RADIO | 0.00 | 21,736.02 | -21,736.02 | 0.00 |
| 683100 | 61217 | RADIO | 0.00 | 21,736.02 | 0.00 | 21,736.02 |
| 683100 | 61221 | TELEPHONE-NON TELECOM 1099 | 0.00 | 6,195.97 | -234.83 | 5,961.14 |
| 683100 | 61425 | OTHER HOUSEHOLD EXP-SERVICES | 0.00 | 4,281.60 | 0.00 | 4,281.60 |
| 683100 | 61535 | OTHER INSURANCE | 0.00 | 22,138.00 | 0.00 | 22,138.00 |
| 683100 | 61720 | MAINT-MOBILE EQUIPMENT-SERV | 0.00 | 33,969.68 | -1,392.66 | 32,577.02 |
| 683100 | 61730 | MAINT-OTH EQUIP-SERVICES | 0.00 | 4,881.06 | 0.00 | 4,881.06 |
| 683100 | 61845 | GSD-MAINT-STRUCT/GRDS-OTH-SRV | 0.00 | 4,532.34 | -3,651.22 | 881.12 |
| 683100 | 61848 | MAINT-STRUCT/GRDS-OTH-SRV | 0.00 | 3,651.22 | 0.00 | 3,651.22 |
| 683100 | 61920 | MEDICAL, DENTAL & LAB SUPPLIES | 0.00 | 2,637.77 | -147.00 | 2,490.77 |
| 683100 | 62020 | MEMBERSHIPS | 0.00 | 3,000.00 | 0.00 | 3,000.00 |
| 683100 | 62219 | PC SOFTWARE PURCHASES | 0.00 | 1,630.24 | -576.61 | 1,053.63 |
| 683100 | 62221 | POSTAGE | 0.00 | 75.23 | 0.00 | 75.23 |
| 683100 | 62223 | SUPPLIES | 0.00 | 1,304.47 | 0.00 | 1,304.47 |
| 683100 | 62301 | ACCOUNTING AND AUDITING FEES | 0.00 | 34,932.62 | 0.00 | 34,932.62 |
| 683100 | 62304 | ATTORNEY | 0.00 | 618.91 | 0.00 | 618.91 |
| 683100 | 62327 | DIRECTORS' FEES | 0.00 | 3,120.00 | 0.00 | 3,120.00 |
| 683100 | 62381 | PROF & SPECIAL SERV-OTHER | 0.00 | 1,755,217.47 | -72.99 | 1,755,144.48 |
| 683100 | 62420 | LEGAL NOTICES | 0.00 | 476.60 | 0.00 | 476.60 |
| 683100 | 62715 | SMALL TOOLS & INSTRUMENTS | 0.00 | 17,595.26 | -207.74 | 17,387.52 |
| 683100 | 62827 | ELECTION EXPENSE-OTHER | 0.00 | 125.00 | 0.00 | 125.00 |
| 683100 | 62888 | SPEC DIST EXP-SERVICES | 0.00 | 14,660.89 | 0.00 | 14,660.89 |
| 683100 | 62914 | EDUCATION & TRAINING(REPT) | 0.00 | 150.00 | 0.00 | 150.00 |
| 683100 | 62920 | GAS, OIL, FUEL | 0.00 | 12,915.63 | 0.00 | 12,915.63 |
| 683100 | 63070 | GSD-UTILITIES | 0.00 | 18,174.21 | -15,541.28 | 2,632.93 |

| | | | | | | |
|---|-------|-------------------------------|------|--------------|---------------|-------------|
| 683100 | 63074 | UTILITIES | 0.00 | 15,541.28 | 0.00 | 15,541.28 |
| 683100 | 75231 | CONTRIB TO OTHER AGENCIES-OTH | 0.00 | 2,446.47 | 0.00 | 2,446.47 |
| 683100 | 86110 | BUILDINGS AND IMPROVEMENTS | 0.00 | 42,579.41 | -15,595.00 | 26,984.41 |
| 683100 | 90000 | OPERATING TRANSFERS OUT | 0.00 | 99,635.00 | 0.00 | 99,635.00 |
| Total 683100 – PAJARO VLY FIRE PROTCTN AGENCY | | | 0.00 | 2,286,359.27 | -2,809,157.29 | -522,798.02 |
| Total 76546 – PAJARO VALLEY FIRE PROTECTION | | | 0.00 | 7,799,909.95 | -7,799,909.95 | 0.00 |

Fund: 76547 – PAJARO VALLEY FIRE-CAPITAL OUT

GL Key: 076547 – PAJARO VLY FIRE-CAPITAL OUTLAY

| | | | | | | |
|---|-------|--------------|---------------|------------|------|---------------|
| 076547 | 10100 | CASH BALANCE | 1,129,373.41 | 151,533.68 | 0.00 | 1,280,907.09 |
| 076547 | 34400 | FUND BALANCE | -1,129,373.41 | 0.00 | 0.00 | -1,129,373.41 |
| Total 076547 – PAJARO VLY FIRE-CAPITAL OUTLAY | | | 0.00 | 151,533.68 | 0.00 | 151,533.68 |

GL Key: 683120 – PAJARO VLY FIRE-CAPITAL OUTLAY

| | | | | | | |
|---|-------|-----------------------|------|--------------|---------------|-------------|
| 683120 | 40430 | INTEREST | 0.00 | 0.00 | -51,898.68 | -51,898.68 |
| 683120 | 42462 | OPERATING TRANSFER IN | 0.00 | 0.00 | -99,635.00 | -99,635.00 |
| Total 683120 – PAJARO VLY FIRE-CAPITAL OUTLAY | | | 0.00 | 0.00 | -151,533.68 | -151,533.68 |
| Total 76547 – PAJARO VALLEY FIRE-CAPITAL OUT | | | 0.00 | 151,533.68 | -151,533.68 | 0.00 |
| | | | 0.00 | 7,951,443.63 | -7,951,443.63 | 0.00 |

June Revenue

Transaction Type = Actual; Revenues/Expenditures = R,(E; Chart Fields = GLKey,Object,FundType
Fiscal Month [12] and Post On [@prior-fiscal-year] and Revenues/Expenditures [RV] and GL Key [683100] and Object [41322, 42030, 42380, 42381, 42384, 42450]

| <u>Fiscal Year</u> | <u>Fiscal Month</u> | <u>Post On</u> | <u>Document No</u> | <u>Revenues/Expenditure:</u> | <u>GL Key</u> | <u>Object</u> | <u>Amount</u> |
|---|---------------------|----------------|--------------------|------------------------------|---------------|---------------|---------------|
| Fund Type: 76 – INVESTMT TRUST-LOCAL BOARDS IN | | | | | | | |
| Object: 41322 – PLAN CHECKING FEES | | | | | | | |
| 2025 | 12 | 6/13/2025 | DU116686 | Revenues | 683100 | 41322 | 524.00 |
| 2025 | 12 | 6/26/2025 | DU116994 | Revenues | 683100 | 41322 | 1,173.40 |
| 2025 | 12 | 6/27/2025 | DU117003 | Revenues | 683100 | 41322 | 1,192.00 |
| 2025 | 12 | 6/27/2025 | DU117003 | Revenues | 683100 | 41322 | 748.00 |
| Total 41322 – PLAN CHECKING FEES | | | | | | | 3,637.40 |
| Total 76 – INVESTMT TRUST-LOCAL BOARDS IN | | | | | | | 3,637.40 |
| | | | | | | | 3,637.40 |

July Revenue

Transaction Type = Actual; Revenues/Expenditures = R,(E; Chart Fields = GLKey,Object,FundType
Fiscal Month [12] and Post On [@prior-fiscal-year] and Revenues/Expenditures [RV] and GL Key [683100] and Object [41322, 42030, 42380, 42381, 42384, 42450]

Description

Fund Type: 76 – INVESTMT TRUST-LOCAL BOARDS IN
Object: 41322 – PLAN CHECKING FEES

MAY 2025 CREDIT CARD
PLN 06/25/2025
PERMIT APN 105-391-35
PERMIT APN 108-191-28

July Revenue

Transaction Type = Actual; Revenues/Expenditures = R,(E; Chart Fields = GLKey,Object,FundType
Fiscal Month [01] and Post On [@current-fiscal-year] and Revenues/Expenditures [RV] and GL Key [683100] and Object [41322, 42030, 42380, 42381, 42384, 42450]

| <u>Fiscal Year</u> | <u>Fiscal Month</u> | <u>Post On</u> | <u>Document No</u> | <u>Revenues/Expenditure:</u> | <u>GL Key</u> | <u>Object</u> | <u>Amount</u> |
|---|---------------------|----------------|--------------------|------------------------------|---------------|---------------|---------------|
| Fund Type: 76 – INVESTMT TRUST-LOCAL BOARDS IN | | | | | | | |
| Object: 41322 – PLAN CHECKING FEES | | | | | | | |
| 2026 | 01 | 7/10/2025 | JV260008 | Revenues | 683100 | 41322 | 230.00 |
| 2026 | 01 | 7/31/2025 | DU117890 | Revenues | 683100 | 41322 | 203.20 |
| Total 41322 – PLAN CHECKING FEES | | | | | | | 433.20 |
| Total 76 – INVESTMT TRUST-LOCAL BOARDS IN | | | | | | | 433.20 |
| | | | | | | | 433.20 |

July Revenue

Transaction Type = Actual; Revenues/Expenditures = R,(E; Chart Fields = GLKey,Object,FundType
Fiscal Month [01] and Post On [@current-fiscal-year] and Revenues/Expenditures [RV] and GL Key [683100] and Object [41322, 42030, 42380, 42381, 42384, 42450]

Description

Fund Type: 76 – INVESTMT TRUST-LOCAL BOARDS IN
Object: 41322 – PLAN CHECKING FEES
ACP 19485 XFER TO PAY FEES
PLN 07/30/2025



Classic Blue Cash® for Business Credit Card

PAJARO VALLEY FIRE

MIKE URBANI

Closing Date 06/27/25 Next Closing Date 07/28/25

Account Ending

p. 1/7

Customer Care: 1-800-521-6121

TTY: Use Relay 711

Website: americanexpress.com

New Balance **\$704.47**
Minimum Payment Due **\$35.00**
Payment Due Date **07/22/25**

Reward Dollars

As of May 2025

32.12

For details, please see your
Reward Dollars Summary.

Account Summary

Previous Balance \$1,375.96
Payments/Credits -\$1,375.96
New Charges +\$704.47
Fees +\$0.00
Interest Charged +\$0.00

New Balance **\$704.47**
Minimum Payment Due **\$35.00**

Credit Limit \$15,000.00
Available Credit \$14,295.53
Cash Advance Limit \$500.00
Available Cash \$500.00
Days in Billing Period: 30

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 07/22/25, 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 | 2 years | \$840 |

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.

↓ 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
07/22/25
New Balance
\$704.47
Minimum Payment Due
\$35.00

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 06/27/25

p. 3/7



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 | -\$1,375.96 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$1,375.96 |

Detail

*Indicates posting date

| Payments | Amount |
|--|-------------|
| 06/12/25* MIKE URBANI PAYMENT RECEIVED - THANK YOU | -\$1,375.96 |

New Charges

Summary

| | Total |
|--------------------------|-----------------|
| PHILLIP MATTESON | \$704.47 |
| Total New Charges | \$704.47 |

Detail



PHILLIP MATTESON
Card Ending

| | Amount |
|--|----------|
| 06/01/25 GOOGLE *YOUTUBE TV DIGITAL GOODS: APPS G.CO/HELPPAY# CA | \$82.99 |
| 06/02/25 AMAZON MARKETPLACE NA PA MERCHANDISE AMZN.COM/BILL WA | \$355.88 |
| 06/10/25 VZWRLSS APOCC VISB BILL PAYMENT 800-922-0204 FL | \$124.18 |
| 06/13/25 CENTRAL COAST PACK AND SH 00-080331350 COMMERCIAL PHOTO/ART WATSONVILLE CA | \$10.18 |
| 06/19/25 SPECTRUM CABLE SVC 855-707-7328 MO | \$131.24 |

Fees

| | Amount |
|-----------------------------------|---------------|
| Total Fees for this Period | \$0.00 |

Continued on reverse

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 Cardmember Agreement for details.

2025 Fees and Interest Totals Year-to-Date

Amount

| | |
|------------------------|--------|
| Total Fees in 2025 | \$0.00 |
| Total Interest in 2025 | \$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 | 17.49% (v) | \$0.00 | \$0.00 |
| Cash Advances | 29.49% (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 06/27/25

Reward Dollar Summary

Total Reward Dollars as of May 2025 Billing Period Charges
\$32.12

| | |
|---------------------------------|---------------|
| Beginning Reward Dollar Balance | +25.24 |
| Reward Dollars Accrued* | +6.88 |
| Total Available Balance | +32.12 |

*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

| May 2025 Billing Period Charges | Qualified Spend \$ | Reward Dollars |
|---------------------------------|--------------------|----------------|
| Eligible Purchases | 1,375.96 @0.5% | 6.88 |
| Total | 1,375.96 | 6.88 |

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

**Classic Blue Cash® for Business Credit Card**

PAJARO VALLEY FIRE

MIKE URBANI

Closing Date 07/28/25 Next Closing Date 08/28/25

Account Ending


p. 1/7

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

| | |
|----------------------------|-----------------|
| New Balance | \$537.66 |
| Minimum Payment Due | \$35.00 |
| Payment Due Date | 08/22/25 |

Reward Dollars

As of Jun 2025

35.64 For details, please see your
Reward Dollars Summary.**Account Summary**

| | |
|------------------|-----------|
| Previous Balance | \$704.47 |
| Payments/Credits | -\$704.47 |
| New Charges | +\$537.66 |
| Fees | +\$0.00 |
| Interest Charged | +\$0.00 |

| | |
|----------------------------|-----------------|
| New Balance | \$537.66 |
| Minimum Payment Due | \$35.00 |


| | |
|-------------------------|-------------|
| Credit Limit | \$15,000.00 |
| Available Credit | \$14,462.34 |
| Cash Advance Limit | \$500.00 |
| Available Cash | \$500.00 |
| Days in Billing Period: | 31 |

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 08/22/25, 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 months | \$613 |

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.

↓ 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 | 08/22/25 |
| New Balance | \$537.66 |
| Minimum Payment Due | \$35.00 |

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 07/28/25

p. 3/7



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 | -\$704.47 |
| Credits | \$0.00 |
| Total Payments and Credits | -\$704.47 |

Detail

*Indicates posting date

| Payments | Amount |
|--|-----------|
| 07/10/25* MIKE URBANI PAYMENT RECEIVED - THANK YOU | -\$704.47 |

New Charges

Summary

| | Total |
|--------------------------|-----------------|
| PHILLIP MATTESON | \$490.62 |
| JACE SANDSTROM | \$47.04 |
| Total New Charges | \$537.66 |

Detail



PHILLIP MATTESON
Card Ending

| | Amount |
|---|----------|
| 07/01/25 GOOGLE *YOUTUBE TV VIDEO RENTAL STORE G.CO/HELPPAY# CA | \$82.99 |
| 07/10/25 VZWRLSS APOCC VISB BILL PAYMENT 800-922-0204 FL | \$124.18 |
| 07/13/25 Amazon Prime SUBSCRIPTION Amazon.com WA | \$152.21 |
| 07/19/25 SPECTRUM CABLE SVC 855-707-7328 MO | \$131.24 |



JACE SANDSTROM
Card Ending

| | Amount |
|---|---------|
| 07/11/25 THE HOME DEPOT 800-654-0688 WATSONVILLE CA | \$47.04 |

Continued on reverse

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 Cardmember Agreement for details.

2025 Fees and Interest Totals Year-to-Date

Amount

| | |
|------------------------|--------|
| Total Fees in 2025 | \$0.00 |
| Total Interest in 2025 | \$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 | 17.49% (v) | \$0.00 | \$0.00 |
| Cash Advances | 29.49% (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 07/28/25

Reward Dollar Summary

Total Reward Dollars as of Jun 2025 Billing Period Charges
\$35.64

| | |
|---------------------------------|---------------|
| Beginning Reward Dollar Balance | +32.12 |
| Reward Dollars Accrued* | +3.52 |
| Total Available Balance | +35.64 |

*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

| Jun 2025 Billing Period Charges | Qualified Spend \$ | Reward Dollars |
|---------------------------------|--------------------|----------------|
| Eligible Purchases | 704.47 @0.5% | 3.52 |
| Total | 704.47 | 3.52 |

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



Pajaro Valley Fire Protection District

562 Casserly Road, Watsonville, CA 95076

Chief's Report

August 20, 2025

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

General

- In general, everything with the District has been going smoothly.

Emergency Incident Response:

- No significant incidents to report.
- We submitted a letter

Apparatus:

- All equipment is in service.

Training:

- No significant training took place.

Facilities:

- The apparatus bay door was replaced and no further damage was found.

Personnel:

- No personnel updates.

Fire Prevention/Community Outreach

- The engine attended National Night Out event at Pinto Lake County Park. We had a booth and engine on display.
- Supervisor De Serpa came and did a ride along for a few hours on August 8th. We went around the station and the apparatus. We talked about our staffing and the history of the District. We also went for a short drive around the district. Overall, it was a great visit.
- We will be entering the stations patch collection and some other collectibles into the Santa Cruz County Fair in the general collection category.

| <u>Incident #</u> | <u>Date</u> | <u>Dispatch Time</u> | <u>On Scene</u> | <u>EIapse 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

June 01, 2025 to July 31, 2025

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

August 11, 2025


| | | | | | | | | |
|------|---------|----------|----------|-------|-------|--------------------------|---------|-----|
| 4192 | 6/27/25 | 11:42:53 | 12:02:19 | 19:26 | E4511 | RAPTOR RD, PAJARO_VALLEY | MEDICAL | K6A |
|------|---------|----------|----------|-------|-------|--------------------------|---------|-----|

This call should be included. Average response time to this address is approximately 12 minutes from Pajaro Valley Fire Station. However, per the on-duty crew there was a mapping error which took them to the wrong address.

| | | | | | | | | |
|------|--------|----------|----------|-------|-------|----------------------------------|---------|------|
| 4378 | 7/4/25 | 22:13:08 | 22:28:56 | 15:48 | E4511 | LOS ROBLES CT, PAJARO_VALLEY_WTS | MEDICAL | PV7A |
|------|--------|----------|----------|-------|-------|----------------------------------|---------|------|

This call should be included. This call was within the Watsonville City Fire Department contract area and WTS E-4413 was dispatched. At approximately 22:14hrs WTS E-4413 self-diverted to a fire call within the city limits and requested a Pajaro Valley Fire unit respond to the medical emergency at the above address. This obviously caused a delay in response.

| | | | |
|--------------------------|-------------|----------------|-------------|
| Average Elapsed Minutes: | 7:04 | Std. Deviation | 4.04 |
|--------------------------|-------------|----------------|-------------|

| <u>Incident #</u> | <u>Date</u> | <u>Dispatch Time</u> | <u>On Scene</u> | <u>Elastice Time</u> | <u>Unit</u> | <u>Location</u> | <u>Incident Type</u> | <u>RA</u> |
|--|-------------|----------------------|-----------------|----------------------|-------------|-------------------------------------|----------------------|-----------|
| <div>  <div> <div>Pajaro Valley Fire</div> <div>Protection District</div> </div> </div> <div> <h2>Pajaro Valley Fire Response Times</h2> <h3>June 01, 2025 to July 31, 2025</h3> <p>Only First On-Scene Unit Shown. Cancelled Calls or UTL Not Shown.</p> <p>August 11, 2025</p> </div> | | | | | | | | |
| 3606 | 6/1/25 | 03:30:39 | 03:38:38 | 7:59 | E4511 | 184 SCHOOL WY, PAJARO_VALLEY | PA, OTHER | K10 |
| 3607 | 6/1/25 | 04:20:57 | 04:26:54 | 5:57 | E4413 | 1790 E LAKE AV, WATSONVILLE | MED, TRAFFIC | PV5 |
| 3621 | 6/1/25 | 16:52:04 | 16:59:28 | 7:24 | E4412 | LAKEN CT, PAJARO_VALLEY_WTS | MEDICAL | PV5 |
| 3626 | 6/1/25 | 21:01:11 | 21:09:21 | 8:10 | E4511 | CASSERLY RD, PAJARO_VALLEY | MEDICAL | PV3 |
| 3643 | 6/3/25 | 05:04:22 | 05:13:40 | 9:18 | E4511 | PINTO LAKE MOBILE ESTATES GREEN | MEDICAL | PV4 |
| 3655 | 6/3/25 | 15:41:41 | 15:45:03 | 3:22 | E4412 | CARLENE CT, PAJARO_VALLEY_WTS | MEDICAL | PV7 |
| 3678 | 6/4/25 | 16:53:20 | 16:58:31 | 5:11 | E4511 | 115 CASSERLY RD, PAJARO_VALLEY | FIRE, COMMERCIAL | PV3 |
| 3681 | 6/4/25 | 21:33:47 | 21:44:18 | 10:31 | B39 | 7998 HWY 152 / POLE LINE RD | MED, TRAFFIC | K12B |
| 3683 | 6/4/25 | 23:59:24 | 00:06:12 | 6:48 | E4511 | 600 GREEN VALLEY RD / 2 PAULSEN RD | MED, TRAFFIC | PV4 |
| 3687 | 6/5/25 | 08:54:39 | 09:05:00 | 10:21 | E4411 | ANDERSON DR, PAJARO_VALLEY_WTS | MED, VIOLENCE STAGE | PV2A |
| 3690 | 6/5/25 | 11:02:35 | 11:11:52 | 9:17 | E4511 | RIVERSIDE RD / CARLTON RD | MED, TRAFFIC | PV1 |
| 3691 | 6/5/25 | 12:08:22 | 12:18:45 | 10:23 | E4511 | E LAKE AV / 2 BEVERLY DR | MED, CODE 2 | PV5 |
| 3704 | 6/5/25 | 21:27:57 | 21:34:12 | 6:15 | E4511 | HUGHES RD, PAJARO_VALLEY | MEDICAL | PV3 |
| 3707 | 6/6/25 | 03:22:35 | 03:34:26 | 11:51 | E4511 | PECKHAM RD, PAJARO_VALLEY | MEDICAL | PV1A |
| 3708 | 6/6/25 | 03:34:34 | 03:46:07 | 11:33 | E1774 | MARK AV, PAJARO_VALLEY | HAZ, CARBON MONO | PV4 |
| 3712 | 6/6/25 | 08:19:31 | 08:22:14 | 2:43 | E4412 | 60 AIRPORT BL / 130 PAJARO LN | FIRE, DEBRIS | PV7A |
| 3714 | 6/6/25 | 10:11:02 | 10:20:03 | 9:01 | E4511 | 60 AIRPORT BL / 130 PAJARO LN | FIRE, SMOKE | PV7A |
| 3718 | 6/6/25 | 15:44:30 | 15:50:37 | 6:07 | E4412 | HOLOHAN RD, PAJARO_VALLEY_WTS | MEDICAL | PV5 |
| 3727 | 6/6/25 | 23:58:38 | 00:06:38 | 8:00 | E4411 | CUTTER DR, PAJARO_VALLEY_WTS | MEDICAL | PV2A |
| 3734 | 6/7/25 | 10:36:04 | 10:37:24 | 1:20 | E4412 | 2327 FREEDOM BL, PAJARO_VALLEY_WTS | HAZ, GAS | PV7 |
| 3737 | 6/7/25 | 11:41:36 | 11:47:56 | 6:20 | E4511 | 1000 GREEN VALLEY RD, PAJARO_VALLEY | FIRE, COMMERCIAL | K10 |
| 3738 | 6/7/25 | 11:46:24 | 11:53:48 | 7:24 | E4412 | CALABASAS RD, PAJARO_VALLEY_WTS | MEDICAL | PV7 |
| 3749 | 6/7/25 | 16:58:31 | 17:05:00 | 6:29 | E1774 | CYPRESS LN, PAJARO_VALLEY | MEDICAL | PV4A |
| 3758 | 6/7/25 | 22:56:00 | 23:00:42 | 4:42 | E1774 | FREEDOM BL, PAJARO_VALLEY | MEDICAL | PV7BZ |
| 3766 | 6/8/25 | 09:03:19 | 09:09:45 | 6:26 | E4412 | LAKEN CT, PAJARO_VALLEY_WTS | MEDICAL | PV5 |

| <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> |
|-------------------|-------------|----------------------|-----------------|--------------------|-------------|---------------------------------------|----------------------|-----------|
| 3779 | 6/8/25 | 17:29:27 | 17:35:42 | 6:15 | E4511 | 2 HOLOHAN RD / 2300 E LAKE AV | MED, TRAFFIC | PV5 |
| 3786 | 6/8/25 | 20:03:32 | 20:12:01 | 8:29 | E4511 | LOWER CUTTER DR ,PAJARO_VALLEY_WTS | MEDICAL | PV2A |
| 3796 | 6/9/25 | 05:09:15 | 05:20:50 | 11:35 | E1784 | 2 HOLOHAN RD / 2300 E LAKE AV | FIRE, WILDLAND | PV5 |
| 3821 | 6/10/25 | 13:01:42 | 13:07:52 | 6:10 | E4511 | WEBB RD ,PAJARO_VALLEY | MEDICAL | K10A |
| 3822 | 6/10/25 | 13:23:21 | 13:28:12 | 4:51 | E4111 | WEBB RD ,PAJARO_VALLEY | MEDICAL | K10A |
| 3829 | 6/10/25 | 18:46:14 | 18:53:55 | 7:41 | E4511 | PINTO LAKE COUNTY PARK @ GREEN | MEDICAL | PV4 |
| 3836 | 6/11/25 | 08:39:42 | 08:45:09 | 5:27 | E4511 | E LAKE AV ,PAJARO_VALLEY | MEDICAL | PV3 |
| 3856 | 6/12/25 | 05:33:25 | 05:44:34 | 11:09 | E4511 | 692 RIVERSIDE RD / 126 THOMPSON RD | MED, TRAFFIC | PV1A |
| 3865 | 6/12/25 | 10:42:25 | 10:50:07 | 7:42 | E4511 | MINTO RD ,PAJARO_VALLEY_WTS | MED, VIOLENCE STAGE | PV5 |
| 3871 | 6/12/25 | 13:54:19 | 13:57:47 | 3:28 | E4511 | 126 PAULSEN RD ,PAJARO_VALLEY | FIRE, WILDLAND | PV4 |
| 3872 | 6/12/25 | 15:42:09 | 15:47:59 | 5:50 | E4511 | ROE AV ,PAJARO_VALLEY | MEDICAL | PV4 |
| 3873 | 6/12/25 | 16:28:37 | 16:32:56 | 4:19 | E1784 | BRIARWOOD DR ,PAJARO_VALLEY_WTS | PA, LIFT ASSIST | PV7 |
| 3898 | 6/13/25 | 23:13:32 | 23:13:32 | 0:00 | E4412 | FREEDOM BL ,PAJARO_VALLEY_WTS | FIRE, AGENCY ASSIST | PV7 |
| 3908 | 6/14/25 | 11:52:40 | 12:04:18 | 11:38 | E4511 | CUTTER DR ,PAJARO_VALLEY_WTS | MEDICAL | PV2A |
| 3914 | 6/14/25 | 15:58:21 | 16:04:35 | 6:14 | E4412 | LAKEN DR ,PAJARO_VALLEY_WTS | MEDICAL | PV5 |
| 3918 | 6/14/25 | 19:03:47 | 19:09:51 | 6:04 | E1774 | AMESTI RD ,PAJARO_VALLEY | MEDICAL | PV4A |
| 3920 | 6/15/25 | 07:02:19 | 07:06:13 | 3:54 | E4412 | BUENA VISTA DR ,PAJARO_VALLEY_WTS | MEDICAL | PV7 |
| 3929 | 6/15/25 | 12:51:01 | 12:56:24 | 5:23 | E4511 | AMESTI RD ,PAJARO_VALLEY | MEDICAL | PV4A |
| 3940 | 6/15/25 | 18:37:51 | 18:49:05 | 11:14 | E4511 | CUTTER DR ,PAJARO_VALLEY_WTS | MEDICAL | PV2A |
| 3944 | 6/16/25 | 05:23:26 | 05:34:13 | 10:47 | E1774 | CALABASAS RD ,PAJARO_VALLEY_WTS | PA, LIFT ASSIST | PV7 |
| 3951 | 6/16/25 | 10:00:05 | 10:02:39 | 2:34 | E4511 | CUTTER DR ,PAJARO_VALLEY_WTS | MEDICAL | PV2A |
| 3963 | 6/17/25 | 02:46:27 | 02:54:47 | 8:20 | E4511 | GERA CT ,PAJARO_VALLEY | MEDICAL | PV4 |
| 3967 | 6/17/25 | 06:42:15 | 06:50:18 | 8:03 | E4511 | LAKEVIEW RD #21 ,PAJARO_VALLEY | MEDICAL | PV1A |
| 3972 | 6/17/25 | 11:31:01 | 11:37:28 | 6:27 | E1784 | 11 CALABASAS RD ,PAJARO_VALLEY_WTS | PA, LIFT ASSIST | PV7 |
| 3984 | 6/18/25 | 04:25:28 | 04:30:38 | 5:10 | E4414 | 60 AIRPORT BL / 130 PAJARO LN | FIRE, DEBRIS | PV7A |
| 4001 | 6/18/25 | 20:57:11 | 21:04:36 | 7:25 | E4414 | MANN AV ,PAJARO_VALLEY_WTS | MEDICAL | PV7A |
| 4005 | 6/19/25 | 01:30:51 | 01:38:44 | 7:53 | E4414 | FAIRHAVEN CT ,PAJARO_VALLEY_WTS | MEDICAL | PV5 |
| 4006 | 6/19/25 | 01:54:30 | 01:58:04 | 3:34 | E4414 | 120 BUENA VISTA DR ,PAJARO_VALLEY_WTS | HAZ, GAS | PV7 |
| 4019 | 6/19/25 | 16:50:17 | 16:56:52 | 6:35 | E4511 | 2 MOUNT MADONNA RD / 600 CASSERLY RD | PA, PERSON | K10A |
| 4029 | 6/20/25 | 05:02:37 | 05:08:23 | 5:46 | E4414 | MILLER AV ,PAJARO_VALLEY_WTS | MEDICAL | PV7 |
| 4070 | 6/21/25 | 13:51:31 | 13:57:24 | 5:53 | E4511 | 22 COLLEGE RD / 2300 E LAKE AV | FIRE, WILDLAND | PV5 |
| 4089 | 6/22/25 | 06:07:35 | 06:14:47 | 7:12 | E4511 | MARK AV ,PAJARO_VALLEY | MEDICAL | PV4 |
| 4093 | 6/22/25 | 10:42:52 | 10:47:33 | 4:41 | E4511 | E LAKE AV ,PAJARO_VALLEY | MEDICAL | PV3 |

| <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> |
|-------------------|-------------|----------------------|-----------------|--------------------|-------------|---|----------------------|-----------|
| 4097 | 6/22/25 | 11:42:39 | 11:48:21 | 5:42 | E4511 | E LAKE AV ,PAJARO_VALLEY | MEDICAL | PV3 |
| 4107 | 6/22/25 | 20:38:44 | 20:45:41 | 6:57 | E4511 | HECKER PASS RD / FALLOWFIELD LN | MED, TRAFFIC | PV3A |
| 4117 | 6/23/25 | 18:26:33 | 18:32:25 | 5:52 | E4511 | PONDEROSA AV ,PAJARO_VALLEY | MEDICAL | PV4 |
| 4125 | 6/23/25 | 21:10:33 | 21:16:19 | 5:46 | E4414 | 1615 BREWINGTON AV | FIRE, MULTI FAMILY | PV5 |
| 4138 | 6/24/25 | 16:51:57 | 16:59:08 | 7:11 | E4511 | LAKEVIEW RD ,PAJARO_VALLEY | MED, TRAFFIC | PV2 |
| 4142 | 6/24/25 | 20:32:22 | 20:40:43 | 8:21 | E4511 | 37 HOLOHAN RD ,PAJARO_VALLEY_WTS | FIRE, DEBRIS | PV5 |
| 4146 | 6/25/25 | 05:14:10 | 05:19:16 | 5:06 | E1784 | FREEDOM BL ,PAJARO_VALLEY | MEDICAL | PV7BZ |
| 4154 | 6/25/25 | 12:04:01 | 12:09:47 | 5:46 | E4511 | MARK AV ,PAJARO_VALLEY | MEDICAL | PV4 |
| 4167 | 6/26/25 | 11:17:08 | 11:23:17 | 6:09 | E4511 | 1146 GREEN VALLEY RD / 22 LITCHFIELD LN | HAZ, ELECTRICAL | K10 |
| 4186 | 6/27/25 | 07:42:16 | 07:48:39 | 6:23 | E1774 | FREEDOM BL #3 ,PAJARO_VALLEY | MEDICAL | PV7BZ |
| 4192 | 6/27/25 | 11:42:53 | 12:02:19 | 19:26 | E4511 | RAPTOR RD ,PAJARO_VALLEY | MEDICAL | K6A |
| 4196 | 6/27/25 | 19:18:01 | 19:22:20 | 4:19 | E4511 | PINTO LAKE MOBILE ESTATES @ GREEN | MEDICAL | PV4 |
| 4197 | 6/27/25 | 20:42:42 | 20:48:35 | 5:53 | E4511 | DIAS LN ,PAJARO_VALLEY | MEDICAL | PV3 |
| 4201 | 6/27/25 | 22:13:20 | 22:20:44 | 7:24 | E4411 | COLLEGE RD ,PAJARO_VALLEY_WTS | MEDICAL | PV2A |
| 4207 | 6/28/25 | 09:15:57 | 09:23:42 | 7:45 | E4411 | 100 COLLEGE RD ,PAJARO_VALLEY_WTS | HAZ, ELECTRICAL | PV2A |
| 4221 | 6/28/25 | 18:35:12 | 18:43:06 | 7:54 | E4511 | PECKHAM RD ,PAJARO_VALLEY | MEDICAL | PV1A |
| 4227 | 6/29/25 | 00:03:50 | 00:10:52 | 7:02 | E4511 | MARK AV ,PAJARO_VALLEY | MED, CODE 2 | PV4 |
| 4233 | 6/29/25 | 05:04:42 | 05:12:26 | 7:44 | E4414 | CALABASAS RD ,PAJARO_VALLEY_WTS | MEDICAL | PV7 |
| 4237 | 6/29/25 | 09:38:19 | 09:48:07 | 9:48 | E1774 | BUENA VISTA DR ,PAJARO_VALLEY_WTS | MEDICAL | PV7 |
| 4253 | 6/30/25 | 11:45:28 | 11:51:59 | 6:31 | E4511 | ELEVATE ADDICTION SERVICES | MEDICAL | K10A |
| 4256 | 6/30/25 | 12:26:59 | 12:32:00 | 5:01 | E4413 | CALABASAS RD ,PAJARO_VALLEY_WTS | MEDICAL | PV7 |
| 4266 | 6/30/25 | 21:34:52 | 21:42:06 | 7:14 | E4413 | MANN AV ,PAJARO_VALLEY_WTS | MEDICAL | PV7A |
| 4267 | 6/30/25 | 22:09:25 | 22:15:21 | 5:56 | E4413 | SHAMROCK PL ,PAJARO_VALLEY_WTS | MEDICAL | PV7 |
| 4268 | 6/30/25 | 23:42:18 | 23:48:16 | 5:58 | E4413 | HARVEST MOON MARKET @ GREEN | MEDICAL | PV5 |
| 4269 | 7/1/25 | 01:10:32 | 01:20:10 | 9:38 | E4511 | 2350 E LAKE AV ,PAJARO_VALLEY (LAKEVIEW | FIRE, COMMERCIAL | PV3 |
| 4273 | 7/1/25 | 08:06:15 | 08:12:31 | 6:16 | E4511 | WHELOCK RD ,PAJARO_VALLEY | MEDICAL | PV4 |
| 4275 | 7/1/25 | 09:42:41 | 09:46:43 | 4:02 | E4413 | 2 AMESTI RD / 400 GREEN VALLEY RD | HAZ, GAS | PV7A |
| 4287 | 7/1/25 | 16:55:31 | 17:02:34 | 7:03 | E4511 | SCHOOL WY ,PAJARO_VALLEY | MEDICAL | K10 |
| 4292 | 7/1/25 | 19:10:12 | 19:19:05 | 8:53 | E4511 | LAKEN CT ,PAJARO_VALLEY_WTS | PA, LIFT ASSIST | PV5 |
| 4300 | 7/1/25 | 21:55:17 | 22:01:28 | 6:11 | E4511 | MARK AV ,PAJARO_VALLEY | MEDICAL | PV4 |
| 4304 | 7/2/25 | 05:54:00 | 06:01:08 | 7:08 | E4413 | 1615 BREWINGTON AV | FIRE, MULTI FAMILY | PV5 |
| 4326 | 7/2/25 | 19:54:18 | 19:59:01 | 4:43 | E4511 | 22 COLLEGE RD / 2 HOLOHAN RD | FIRE, DEBRIS ILLEGAL | PV5 |
| 4329 | 7/3/25 | 00:22:18 | 00:29:39 | 7:21 | E4411 | 1610 E LAKE AV / 1798 BRIDGE ST | MED, TRAFFIC | PV5 |

| <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> |
|-------------------|-------------|----------------------|-----------------|--------------------|-------------|--|----------------------|-----------|
| 4333 | 7/3/25 | 03:58:25 | 04:06:19 | 7:54 | E4511 | WATSONVILLE CHARTER SCH OF ART @ 75 | FIRE, COMMERCIAL | PV3 |
| 4351 | 7/3/25 | 23:52:35 | 23:59:02 | 6:27 | E4511 | RIVERSIDE RD ,PAJARO_VALLEY | MEDICAL | PV1A |
| 4362 | 7/4/25 | 11:12:46 | 11:22:42 | 9:56 | E4511 | DETOX CABIN @ GAFFEY RD | MEDICAL | K10A |
| 4363 | 7/4/25 | 13:19:42 | 13:27:21 | 7:39 | E1784 | W LINDEN RD ,PAJARO_VALLEY | MEDICAL | PV4A |
| 4373 | 7/4/25 | 17:44:47 | 17:49:11 | 4:24 | E4511 | 2 HOLOHAN RD / 2300 E LAKE AV | FIRE, SMOKE CHECK | PV5 |
| 4374 | 7/4/25 | 18:51:46 | 19:02:50 | 11:04 | E4511 | ELEVATE ADDICTION SERVICES @ | MEDICAL | K10A |
| 4378 | 7/4/25 | 22:13:08 | 22:28:56 | 15:48 | E4511 | LOS ROBLES CT ,PAJARO_VALLEY_WTS | MEDICAL | PV7A |
| 4379 | 7/4/25 | 22:18:36 | 22:30:26 | 11:50 | B1716 | 2998 E LAKE AV / 154 CARLTON RD | FIRE, WILDLAND | PV3 |
| 4386 | 7/4/25 | 23:47:04 | 23:51:36 | 4:32 | E4511 | 1424 GREEN VALLEY RD / 2 SANS RD | FIRE, WILDLAND | K10 |
| 4387 | 7/5/25 | 00:10:12 | 00:15:21 | 5:09 | E4511 | 250 CASSERLY RD ,PAJARO_VALLEY | FIRE, WILDLAND | K10A |
| 4389 | 7/5/25 | 02:03:57 | 02:15:01 | 11:4 | E4111 | LUCERNE AV ,PAJARO_VALLEY_WTS | PA, FLOODING | PV7 |
| 4390 | 7/5/25 | 02:44:56 | 02:51:42 | 6:46 | E4413 | CALABASAS ELEMENTARY SCHOOL @ 202 | FIRE, DEBRIS | PV7 |
| 4398 | 7/5/25 | 14:15:51 | 14:21:04 | 5:13 | E4413 | MILLER AV ,PAJARO_VALLEY_WTS | MEDICAL | PV7 |
| 4400 | 7/5/25 | 14:30:36 | 14:37:50 | 7:14 | E1784 | AMESTI RD ,PAJARO_VALLEY | MEDICAL | PV4A |
| 4410 | 7/5/25 | 20:26:48 | 20:38:42 | 11:54 | E4511 | GREEN VALLEY RD ,PAJARO_VALLEY | PA, LIFT ASSIST | K10 |
| 4412 | 7/5/25 | 21:01:40 | 21:08:06 | 6:26 | E4511 | PAJARO CIR ,PAJARO_VALLEY_WTS | MED, CODE 2 | PV7A |
| 4433 | 7/6/25 | 16:07:54 | 16:12:38 | 4:44 | E1784 | E PHILLIPS RD / 786 AMESTI RD | MEDICAL | PV4A |
| 4458 | 7/7/25 | 21:09:15 | 21:15:05 | 5:50 | E4413 | VALDEZ LN ,PAJARO_VALLEY_WTS | MEDICAL | PV7 |
| 4461 | 7/8/25 | 05:43:04 | 05:48:00 | 4:56 | E1784 | KAREN DR ,PAJARO_VALLEY | MEDICAL | PV4A |
| 4471 | 7/8/25 | 12:56:03 | 13:01:07 | 5:04 | E4511 | WHEELOCK RD ,PAJARO_VALLEY | MEDICAL | PV4 |
| 4481 | 7/8/25 | 17:26:54 | 17:38:46 | 11:52 | E4511 | 76 MURPHYS CROSSING RD | FIRE, COMMERCIAL | PV1 |
| 4486 | 7/8/25 | 23:19:56 | 23:24:35 | 4:39 | E1784 | BOLLINGER PL ,PAJARO_VALLEY | MEDICAL | PV4A |
| 4487 | 7/8/25 | 23:17:27 | 23:21:20 | 3:53 | E4511 | 390 MOUNT MADONNA RD / 400 FLORA LINDA | FIRE, WILDLAND | K10A |
| 4502 | 7/9/25 | 13:29:55 | 13:33:25 | 3:30 | E4414 | MANFRE RD ,PAJARO_VALLEY_WTS | MEDICAL | PV7 |
| 4520 | 7/10/25 | 15:12:30 | 15:20:49 | 8:19 | E4413 | BOWKER RD ,PAJARO_VALLEY_WTS | MEDICAL | PV7 |
| 4524 | 7/10/25 | 17:58:53 | 18:08:04 | 9:11 | B1716 | 342 BUENA VISTA DR ,PAJARO_VALLEY_WTS | MED, TRAFFIC | PV7 |
| 4540 | 7/11/25 | 17:59:02 | 18:05:31 | 6:29 | E1784 | 206 LOS ROBLES CT #206 | FIRE, RESIDENTIAL | PV7A |
| 4555 | 7/12/25 | 15:15:10 | 15:20:36 | 5:26 | E4412 | 300 GREEN VALLEY RD / 498 HOLOHAN RD | HAZ, FIRE MENACE | PV7A |
| 4561 | 7/12/25 | 18:01:40 | 18:08:45 | 7:05 | E4511 | DUTCHMAN RD ,PAJARO_VALLEY | MEDICAL | PV4 |
| 4562 | 7/12/25 | 18:03:55 | 18:07:43 | 3:48 | E4412 | 121 CELIA DR ,PAJARO_VALLEY_WTS | FIRE, WILDLAND | PV5 |
| 4572 | 7/13/25 | 01:41:54 | 01:52:48 | 10:54 | E4412 | LAKEN DR ,PAJARO_VALLEY_WTS | MEDICAL | PV5 |
| 4591 | 7/13/25 | 23:11:54 | 23:22:20 | 10:26 | E4511 | STRATFORD DR ,PAJARO_VALLEY_WTS | MED, CODE 2 | PV2A |
| 4612 | 7/14/25 | 23:33:58 | 23:44:14 | 10:16 | E4412 | MINTO RD ,PAJARO_VALLEY_WTS | MEDICAL | PV5 |

| <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> |
|-------------------|-------------|----------------------|-----------------|--------------------|-------------|---|----------------------|-----------|
| 4613 | 7/15/25 | 06:27:29 | 06:38:16 | 10:47 | E4511 | 1144 RIVERSIDE RD / 2 SILLIMAN RD | MED, TRAFFIC | PV1 |
| 4618 | 7/15/25 | 11:33:51 | 11:38:39 | 4:48 | E4511 | 300 GREEN VALLEY RD / 2 AIRPORT BL | FIRE, WILDLAND | PV7A |
| 4645 | 7/16/25 | 17:00:51 | 17:02:16 | 1:25 | E4412 | MEMORIAL AV ,PAJARO_VALLEY_WTS | MEDICAL | PV7 |
| 4656 | 7/17/25 | 09:23:02 | 09:29:42 | 6:40 | E4511 | GERA CT ,PAJARO_VALLEY | MEDICAL | PV4 |
| 4660 | 7/17/25 | 13:39:08 | 13:47:33 | 8:25 | E4511 | 286 THOMPSON RD ,PAJARO_VALLEY | PA, OTHER | PV1A |
| 4663 | 7/17/25 | 15:38:43 | 15:47:52 | 9:09 | E4511 | RIVERSIDE RD ,PAJARO_VALLEY | MEDICAL | PV1A |
| 4691 | 7/18/25 | 18:24:38 | 18:31:46 | 7:08 | E4511 | 102 ARROYO DR ,PAJARO_VALLEY | HAZ, GAS | PV4 |
| 4694 | 7/18/25 | 23:38:32 | 23:48:53 | 10:21 | E4511 | RIVERSIDE RD ,PAJARO_VALLEY | MED, TRAFFIC | PV1 |
| 4709 | 7/19/25 | 20:11:44 | 20:18:13 | 6:29 | E4511 | E LAKE AV ,PAJARO_VALLEY | MED, TRAFFIC | PV3 |
| 4710 | 7/19/25 | 20:27:56 | 20:40:08 | 12:12 | E1784 | HECKER PASS RD / BELLA VISTA LN | MED, TRAFFIC | K12B |
| 4723 | 7/20/25 | 10:57:56 | 11:04:57 | 7:01 | B1714 | 60 AIRPORT BL / 130 PAJARO LN | FIRE, DEBRIS | PV7A |
| 4735 | 7/20/25 | 19:42:42 | 19:47:58 | 5:16 | E4511 | DIAS LN ,PAJARO_VALLEY | MEDICAL | PV3 |
| 4736 | 7/20/25 | 20:06:34 | 20:11:43 | 5:09 | E4511 | 2 LAKEVIEW RD / 216 RIVERSIDE RD | FIRE, DEBRIS | PV2A |
| 4737 | 7/20/25 | 21:45:30 | 21:52:43 | 7:13 | E4412 | RANCHO CORRALITOS RD | MEDICAL | PV7A |
| 4760 | 7/21/25 | 19:09:06 | 19:12:12 | 3:06 | E4511 | 2 AIRPORT BL / 300 GREEN VALLEY RD | FIRE, DEBRIS | PV7A |
| 4763 | 7/22/25 | 03:04:12 | 03:19:04 | 14:52 | E4511 | 692 RIVERSIDE RD / 126 THOMPSON RD | HAZ, ELECTRICAL | PV1A |
| 4765 | 7/22/25 | 06:22:42 | 06:32:21 | 9:39 | E4511 | HECKER PASS RD / 100 RED HAWK PL | MED, TRAFFIC | K12 |
| 4766 | 7/22/25 | 06:54:01 | 06:54:45 | 0:44 | B1714 | HECKER PASS RD ,MOUNT_MADONNA | MED, TRAFFIC | K12 |
| 4772 | 7/22/25 | 09:30:50 | 09:36:11 | 5:21 | E1784 | MINTO RD ,PAJARO_VALLEY_WTS | MEDICAL | PV5 |
| 4776 | 7/22/25 | 10:26:41 | 10:31:33 | 4:52 | E4511 | HOLOHAN RD / 150 GRIMMER RD | MEDICAL | PV5 |
| 4786 | 7/22/25 | 16:44:50 | 16:56:12 | 11:22 | E4511 | 146 AGATE DR ,PAJARO_VALLEY_WTS | PA, FLOODING | PV5 |
| 4793 | 7/22/25 | 21:30:33 | 21:35:34 | 5:01 | E4412 | 356 AMESTI RD ,PAJARO_VALLEY_WTS | FIRE, WILDLAND | PV7A |
| 4812 | 7/23/25 | 15:36:07 | 15:43:41 | 7:34 | E4412 | BEHLER RD ,PAJARO_VALLEY_WTS | MEDICAL | PV5 |
| 4815 | 7/23/25 | 19:18:20 | 19:25:57 | 7:37 | E4511 | 60 AIRPORT BL / 130 PAJARO LN | FIRE, DEBRIS | PV7A |
| 4825 | 7/24/25 | 09:54:54 | 09:58:32 | 3:38 | E4511 | 240 ARROYO DR ,PAJARO_VALLEY | HAZ, FIRE MENACE | PV4 |
| 4829 | 7/24/25 | 12:53:38 | 12:55:39 | 2:01 | E4511 | ARROYO DR ,PAJARO_VALLEY | MEDICAL | PV4 |
| 4838 | 7/24/25 | 16:16:54 | 16:21:45 | 4:51 | E4412 | STEWART AV ,PAJARO_VALLEY_WTS | MEDICAL | PV7A |
| 4844 | 7/24/25 | 19:28:47 | 19:35:00 | 6:13 | E4511 | 2350 E LAKE AV ,PAJARO_VALLEY (LAKEVIEW | FIRE, COMMERCIAL | PV3 |
| 4847 | 7/24/25 | 21:02:43 | 21:08:25 | 5:42 | E4511 | GREEN VALLEY RD | MED, VIOLENCE STAGE | PV5 |
| 4849 | 7/25/25 | 03:09:34 | 03:17:05 | 7:31 | E4511 | DELANEY AV ,PAJARO_VALLEY | MEDICAL | PV3 |
| 4853 | 7/25/25 | 10:30:43 | 10:34:14 | 3:31 | E4511 | WEBB RD ,PAJARO_VALLEY | MEDICAL | K10A |
| 4859 | 7/25/25 | 13:25:48 | 13:31:42 | 5:54 | E1794 | FREEDOM BL ,PAJARO_VALLEY | MEDICAL | PV7BZ |
| 4866 | 7/25/25 | 22:45:31 | 22:52:15 | 6:44 | E4511 | HOLOHAN RD / E LAKE AV | MED, TRAFFIC | PV5 |

| <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> |
|-------------------|-------------|----------------------|-----------------|--------------------|-------------|---|----------------------|-----------|
| 4882 | 7/26/25 | 16:43:10 | 16:49:41 | 6:31 | E4511 | 322 SOMBRA, PAJARO_VALLEY | PA, FLOODING | PV4 |
| 4903 | 7/27/25 | 13:13:32 | 13:20:03 | 6:31 | E4511 | 121 KLASSEN LN, PAJARO_VALLEY | HAZ, GAS | PV4 |
| 4930 | 7/28/25 | 07:39:29 | 07:48:43 | 9:14 | E4511 | PINTO LAKE MOBILE ESTATES GREEN MEDICAL | | PV4 |
| 4947 | 7/28/25 | 15:31:19 | 15:42:54 | 11:35 | E4511 | RIVERSIDE RD, AROMAS | MED, CODE 2 | K13A |
| 4949 | 7/28/25 | 16:59:16 | 17:07:42 | 8:26 | E4413 | 634 RIVERSIDE RD, PAJARO_VALLEY | MED, TRAFFIC | PV1A |
| 4978 | 7/30/25 | 03:46:53 | 03:53:39 | 6:46 | E4412 | BUENA VISTA DR, PAJARO_VALLEY_WTS | MEDICAL | PV7 |
| 4979 | 7/30/25 | 07:12:08 | 07:20:37 | 8:29 | E4413 | CUTTER DR, PAJARO_VALLEY_WTS | MEDICAL | PV2A |
| 4984 | 7/30/25 | 09:52:09 | 09:57:19 | 5:10 | E4511 | PINTO LAKE MOBILE ESTATES 789 GREEN | MEDICAL | PV4 |
| 4996 | 7/30/25 | 19:31:59 | 19:42:43 | 10:44 | E3931B | 2312 FREEDOM BL, PAJARO_VALLEY_WTS | FIRE, DEBRIS ILLEGAL | PV7 |
| 5008 | 7/31/25 | 07:14:27 | 07:23:37 | 9:10 | E4511 | 1073 RIVERSIDE RD, PAJARO_VALLEY | FIRE, RESIDENTIAL | PV1 |
| 5009 | 7/31/25 | 08:15:58 | 08:20:36 | 4:38 | E4412 | 130 PAJARO LN / 60 AIRPORT BL | FIRE, SMOKE CHECK | PV7A |
| 5016 | 7/31/25 | 12:11:58 | 12:17:49 | 5:51 | E4511 | PINTO LAKE MOBILE ESTATES GREEN MED, CODE 2 | | PV4 |

Average Elapsed Minutes:

7:04

Std. Deviation

4.04

Watsonville Fire Dept.

Watsonville, CA

This report was generated on 8/15/2025 11:21:31 PM



Incident Response Detail EXPANDED for Date Range (Landscape)

Zone(s): CA1 - PV Contract Area- Station 1, CA2 - PV Contract Area- Station 2 | Start Date: 06/01/2025 | End Date: 06/30/2025

| INCIDENT DATE | INCIDENT # | ADDRESS | INCIDENT TYPE | ALARM TIME | DISPATCH TIME | ARRIVAL TIME | BACK IN SERVICE |
|-----------------------------------|------------|-----------------|--|--------------------|--------------------|--------------------|--------------------|
| ZONE: PV Contract Area- Station 1 | | | | | | | |
| 06/01/2025 | 2025-02374 | 1790 E LAKE AVE | 324 - Motor vehicle accident with no injuries. | 6/1/2025 04:16:50 | 6/1/2025 04:19:03 | 6/1/2025 04:36:40 | 6/1/2025 04:39:01 |
| 06/05/2025 | 2025-02426 | ANDERSON DR | 321 - EMS call, excluding vehicle accident with injury | 6/5/2025 08:51:13 | 6/5/2025 08:53:49 | 6/5/2025 09:06:07 | 6/5/2025 09:42:17 |
| 06/06/2025 | 2025-02457 | CUTTER DR | 321 - EMS call, excluding vehicle accident with injury | 6/6/2025 23:55:29 | 6/6/2025 23:57:38 | 6/7/2025 00:06:35 | 6/7/2025 00:57:24 |
| 06/08/2025 | 2025-02482 | HOLOHAN RD | 322 - Motor vehicle accident with injuries | 6/8/2025 17:27:57 | 6/8/2025 17:29:41 | 6/8/2025 17:37:43 | 6/8/2025 17:49:03 |
| 06/08/2025 | 2025-02485 | LOWER CUTTER DR | 321 - EMS call, excluding vehicle accident with injury | 6/8/2025 20:01:51 | 6/8/2025 20:26:59 | 6/8/2025 20:34:13 | 6/8/2025 21:17:27 |
| ZONE: PV Contract Area- Station 2 | | | | | | | |
| 06/03/2025 | 2025-02399 | CARLENE CT | 321 - EMS call, excluding vehicle accident with injury | 6/3/2025 15:35:14 | 6/3/2025 15:40:13 | 6/3/2025 15:44:49 | 6/3/2025 15:57:04 |
| 06/04/2025 | 2025-02424 | GREEN VALLEY RD | 611 - Dispatched & cancelled en route | 6/4/2025 23:57:29 | 6/5/2025 00:02:26 | 6/5/2025 00:07:18 | 6/5/2025 00:07:31 |
| 06/08/2025 | 2025-02477 | LAKEN CT | 321 - EMS call, excluding vehicle accident with injury | 6/8/2025 09:01:51 | 6/8/2025 09:02:51 | 6/8/2025 09:09:33 | 6/8/2025 09:34:15 |
| 06/18/2025 | 2025-02646 | PAJARO LN | 622 - No incident found on arrival at dispatch address | 6/18/2025 04:20:43 | 6/18/2025 04:22:52 | 6/18/2025 04:27:00 | 6/18/2025 04:35:42 |
| 06/21/2025 | 2025-02688 | E LAKE AVE | 500 - Service Call, other | 6/21/2025 13:50:00 | 6/21/2025 13:51:51 | 6/21/2025 14:00:23 | 6/21/2025 14:24:35 |
| 06/29/2025 | 2025-02794 | 20 CALABASAS RD | 552 - Police matter | 6/29/2025 05:03:38 | 6/29/2025 05:03:56 | 6/29/2025 05:12:26 | 6/29/2025 05:24:56 |
| 06/29/2025 | 2025-02799 | CELIA DR | 611 - Dispatched & cancelled en route | 6/29/2025 11:56:49 | 6/29/2025 11:59:21 | | 6/29/2025 12:09:20 |

Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

Watsonville Fire Dept.

Watsonville, CA

This report was generated on 8/15/2025 11:27:18 PM



Incident Response Detail EXPANDED for Date Range (Landscape)

Zone(s): CA1 - PV Contract Area- Station 1, CA2 - PV Contract Area- Station 2 | Start Date: 07/01/2025 | End Date: 07/31/2025

| INCIDENT DATE | INCIDENT # | ADDRESS | INCIDENT TYPE | ALARM TIME | DISPATCH TIME | ARRIVAL TIME | BACK IN SERVICE |
|-----------------------------------|------------|-----------------|--|--------------------|--------------------|--------------------|--------------------|
| ZONE: PV Contract Area- Station 1 | | | | | | | |
| 07/03/2025 | 2025-02850 | 1790 E LAKE AVE | 322 - Motor vehicle accident with injuries | 7/3/2025 00:19:20 | 7/3/2025 00:20:31 | 7/3/2025 00:25:00 | 7/3/2025 01:04:02 |
| 07/20/2025 | 2025-03120 | LAKEVIEW RD | 611 - Dispatched & cancelled en route | 7/20/2025 19:59:55 | 7/20/2025 20:03:05 | | 7/20/2025 20:06:00 |
| 07/30/2025 | 2025-03257 | CUTTER DR | 321 - EMS call, excluding vehicle accident with injury | 7/30/2025 07:10:00 | 7/30/2025 07:11:34 | 7/30/2025 07:20:35 | 7/30/2025 07:37:32 |

ZONE: PV Contract Area- Station 2

| | | | | | | | |
|------------|------------|--|--|--------------------|--------------------|--------------------|--------------------|
| 07/04/2025 | 2025-02878 | 161 LOS ROBLES CT | 611 - Dispatched & cancelled en route | 7/4/2025 22:03:41 | 7/4/2025 22:06:45 | | 7/4/2025 22:14:00 |
| 07/05/2025 | 2025-02886 | 202 CALABASAS RD | 154 - Dumpster or other outside trash receptacle fire | 7/5/2025 02:41:47 | 7/5/2025 02:43:02 | 7/5/2025 02:51:25 | 7/5/2025 03:40:46 |
| 07/05/2025 | 2025-02889 | MILLER AVE | 321 - EMS call, excluding vehicle accident with injury | 7/5/2025 14:10:00 | 7/5/2025 14:15:02 | 7/5/2025 14:21:02 | 7/5/2025 14:37:46 |
| 07/10/2025 | 2025-02966 | BOWKER RD | 321 - EMS call, excluding vehicle accident with injury | 7/10/2025 15:08:02 | 7/10/2025 15:10:13 | 7/10/2025 15:20:24 | 7/10/2025 15:22:40 |
| 07/14/2025 | 2025-03039 | MINTO RD | 321 - EMS call, excluding vehicle accident with injury | 7/14/2025 23:30:47 | 7/14/2025 23:33:16 | 7/14/2025 23:44:11 | 7/14/2025 23:58:43 |
| 07/15/2025 | 2025-03046 | GREEN VALLEY RD | 561 - Unauthorized burning | 7/15/2025 11:30:56 | 7/15/2025 11:32:01 | 7/15/2025 11:43:22 | 7/15/2025 11:48:51 |
| 07/16/2025 | 2025-03068 | 40 MEMORIAL AVE | 700 - False alarm or false call, other | 7/16/2025 16:55:06 | 7/16/2025 16:57:07 | 7/16/2025 17:02:01 | 7/16/2025 17:04:57 |
| 07/20/2025 | 2025-03114 | AIRPORT BLVD/GREEN VALLEY UNDER THE BRIDGE | 611 - Dispatched & cancelled en route | 7/20/2025 10:56:03 | 7/20/2025 10:57:20 | | 7/20/2025 11:00:00 |
| 07/20/2025 | 2025-03122 | RANCHO CORRALITOS RD | 321 - EMS call, excluding vehicle accident with injury | 7/20/2025 21:42:27 | 7/20/2025 21:44:21 | 7/20/2025 21:52:51 | 7/20/2025 21:53:47 |
| 07/21/2025 | 2025-03129 | AIRPORT BLVD/GREEN VALLEY UNDER THE BRIDGE | 611 - Dispatched & cancelled en route | 7/21/2025 18:54:47 | 7/21/2025 18:56:39 | | 7/21/2025 18:58:56 |
| 07/22/2025 | 2025-03142 | AMESTI RD | 551 - Assist police or other governmental agency | 7/22/2025 21:26:22 | 7/22/2025 21:27:22 | 7/22/2025 21:35:54 | 7/22/2025 21:40:50 |
| 07/23/2025 | 2025-03154 | 109 BEHLER RD | 611 - Dispatched & cancelled en route | 7/23/2025 15:31:58 | 7/23/2025 15:35:03 | 7/23/2025 15:43:40 | 7/23/2025 15:46:31 |
| 07/23/2025 | 2025-03159 | AIRPORT BLVD | 611 - Dispatched & cancelled en route | 7/23/2025 19:13:43 | 7/23/2025 19:16:24 | | 7/23/2025 19:17:42 |
| 07/27/2025 | 2025-03218 | MONUMENT AVE | 611 - Dispatched & cancelled en route | 7/27/2025 20:37:32 | 7/27/2025 20:38:18 | | 7/27/2025 20:43:21 |
| 07/30/2025 | 2025-03255 | BUENA VISTA DR | 321 - EMS call, excluding vehicle accident with injury | 7/30/2025 03:45:46 | 7/30/2025 03:46:14 | 7/30/2025 03:53:53 | 7/30/2025 04:02:51 |

Only REVIEWED incidents included. Alarm, Dispatch and Arrival Date/times are earliest recorded for an incident, across all responding apparatus. Back in Service is the Latest recorded for an incident across all responding apparatus

PITCH IN OVERVIEW

Dear Dave,

Here is some background on the County-wide Pitch In Initiative on litter and illegal dumping, for you to read to the Fire Department heads at your next meeting:

The increase in litter and illegal dumping in our region led to the creation of a coalition of agencies called the *Trash Talkers*. This coalition includes the offices of Elected officials, Congressman Panetta, Congresswoman Lofgren, Senator Laird, Speaker Rivas, Assemblymember Pellerin, All Supervisors, the County, the cities, the Community Foundation, the Farm Bureau, the Land Trust, Santa Cruz METRO, the Department of Fish and Wildlife, CALTRANS, State Parks, law enforcement, nonprofits, rotaries chambers and others. We meet once a month and are in our fourth year.

The Trash Talkers Coalition created the Pitch In Initiative. Our Mission:

Eliminate litter, abandoned encampments, dumping on roadways, waterways, and agricultural land.

Educate and engage community, nonprofits, schools, and local governments

To improve the health well-being economic value and beauty of our region.

Our strategies include:

- Posting Pitch In signage in our County and City Parks, at trailheads, beaches, libraries, the harbor, on farmland and other locations to raise awareness across all sectors to change the behavior of littering. The QR code links to the county-hosted pitchinsantacruz.org website.
- In partnership with the County, we have deployed cameras to seek prosecution for illegal dumping.
- We work with nonprofits, and environmental education programs.
- We work with chambers, rotaries, and business associations.

The Second Annual Pitch In All County Cleanup Day resulted in Over 60 participating organizations, 750 Volunteers and Over 5,600 lbs. of trash removed.

The First Responder community are well aware that flammable hazards are often illegally dumped posing risk to residents and wild lands.

We are reaching out to the Fire Stations to invite them to post the Pitch In Signs in solidarity with this County-wide effort. Our goal is to send a cohesive unified message to community members and visitors that we want Santa Cruz to be the Cleanest County in the State. We would appreciate your support.

RESOLUTION NO.: _____ DATED: _____

**A RESOLUTION AUTHORIZING APPLICATION
TO THE DIRECTOR OF INDUSTRIAL RELATIONS, STATE OF CALIFORNIA
FOR A CERTIFICATE OF CONSENT TO SELF-INSURE
WORKERS' COMPENSATION LIABILITIES**

At a meeting of the _____
(Enter Name of the Board)

of the _____
(Enter Name of Public Agency, District, Etc.)

a _____ organized and existing under the
(Enter Type of Agency, i.e., County, City, School District, etc.)

laws of the State of California, held on the _____ day of _____, 20____,

the following resolution was adopted:

RESOLVED, that the above named public agency is authorized and empowered to make application to the Director of Industrial Relations, State of California, for a Certificate of Consent to Self-Insure workers' compensation liabilities and representatives of Agency are authorized to execute any and all documents required for such application.

IN WITNESS WHEREOF: I HAVE SIGNED AND AFFIXED THE AGENCY SEAL.

X _____ DATE: _____
SIGNED:

Printed Name

Title

Agency Name

X _____
SIGNED: DAVE MARTONE - BOARD CHAIR

Affix Seal Here

State of California
Department of Industrial Relations
Office of Self-Insurance Plans
11050 Olson Drive, Suite 230
Rancho Cordova, Ca. 95670
Phone (916) 464-7000
Fax (916) 464-7007



State of California
Department of Industrial Relations
OFFICE OF SELF-INSURANCE PLANS

**APPLICATION FOR CERTIFICATE OF CONSENT
TO SELF-INSURE AS A PUBLIC AGENCY EMPLOYER SELF-INSURER**

All questions must be answered. If not applicable, enter "N/A".

To the Director of the Department of Industrial Relations: The public agency employer identified below submits the following information to obtain a Certificate of Consent to Self-Insure the payment of workers' compensation under California Labor Code Section 3700.

LEGAL NAME OF APPLICANT (Show exactly as on Charter or other official documents):

Address: _____

City: _____ State: _____ Zip + 4: _____ - _____

Federal Tax ID # of Group: _____

CONTACT - Who Should Correspondence Regarding This Applicant Be Addressed To:

Name: _____ Title: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip + 4: _____ - _____

Phone: _____ E-Mail: _____

TYPE OF PUBLIC ENTITY (Check one):

City and/or County School District Police and/or Fire District Hospital District

Joint Powers Authority Other (describe): _____

TYPE OF APPLICATION (Check one):

New Application Reapplication (Merger/Unification) Reapplication (Name Change)

Other (describe): _____

Date Self-Insurance Program will begin: _____

CURRENT WORKERS' COMPENSATION PROGRAM

Currently Insured with State Fund Policy # _____ Expiration Date: _____

Currently Self Insured, Certificate # _____

Other (describe): _____

CLAIMS ADMINISTRATION

Who will be administering your agency's workers' compensation claims? (Check one)

JPA will administer

Third Party Administrator, TPA Certificate # _____

Public entity will self-administer

Insurance Carrier will administer

Name of Third Party Administrator:

Name: _____ Title: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip + 4: _____ - _____

Phone: _____ E-Mail: _____

of claims reporting locations to be used to handle Agency's claims: _____

Does applicant currently have a California Certificate of Consent to Self-Insure? Yes No

If yes, what is the current Certificate Number: _____

Total Number of Affiliate's California employees to be covered by Group: _____

AGENCY EMPLOYER

Current # of Agency Employees: _____ # of Public Safety Employees (police//fire): _____

If school District, # of certificated employees: _____

Will all Agency employees be covered by this self-insurance plan? Yes No

If 'No', explain who is not covered and how workers' compensation coverage will be provided to the excluded employees:

JOINT POWERS AUTHORITY

Will applicant be a member of a JPA for workers' compensation ?

Yes No (If 'yes', complete the following)

Effective date of JPA Membership: _____ JPA Certificate # _____

Name of JPA: _____

AGENCY SAFETY PROGRAM

Does the Agency have a written Injury and Illness Prevention Program (IIPP)? Yes No

Individual responsible for Agency workplace safety and IIPP program:

Name: _____ Title: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip + 4: _____ - _____

Phone: _____ E-Mail: _____

SUPPLEMENTAL COVERAGE

1.) Will your program be supplemented by any insurance or pooled coverage under a **STANDARD** workers' compensation insurance policy? Yes No (If 'Yes', complete the following):

Name of Excess Pool/Carrier: _____

Policy #: _____ Effective Date of Coverage: _____

2.) Will your program be supplemented by any insurance or pooled coverage under a **SPECIFIC EXCESS** workers' compensation insurance policy? Yes No (If 'Yes', complete the following):

Name of Excess Pool/Carrier: _____

Policy #: _____ Effective Date of Coverage: _____

Retention Limits: _____

3.) Will your program be supplemented by any insurance or pooled coverage under an **AGGREGATE EXCESS** (stop loss) specific excess workers' compensation insurance policy? Yes No
(If 'Yes', complete the following):

Name of Excess Pool/Carrier: _____

Policy #: _____ Effective Date of Coverage: _____

Retention Limits: _____

RESOLUTION FROM GOVERNING BOARD

Attach a properly executed Governing Board Resolution. See attached sample resolution on page 5.

CERTIFICATION

The undersigned on behalf of the applicant hereby applies for a Certificate of Consent to Self-Insure the payment of workers' compensation liabilities pursuant to Labor Code Section 3700. The above information is submitted for the purpose of procuring said Certificate from the Director of Industrial Relations, State of California. If the Certificate is issued, the applicant agrees to comply with applicable California statutes and regulations pertaining to the payment of compensation that may become due to the applicant's employees covered by the Certificate.

X _____ DATE: _____
SIGNED: Authorized Official / Representative

Printed Name

Title

Agency Name



INTERGOVERNMENTAL AGREEMENT FOR MOTOR VEHICLE REPAIRS

THIS AGREEMENT is made by and between Central Fire District of Santa Cruz County, a special district formed under the Fire Protection District Law of 1987¹ ("Fire District Law") ("Central"), and _____, a government agency ("Owner"), together the "Parties". This Agreement is effective on the date of execution by the Parties.

WHEREAS Section 13861 of the California Health and Safety Code provides that a fire district organized under the Fire District Law shall have and may exercise all rights and powers, expressed or implied, necessary to carry out the purposes and intent of the Fire District law; and

WHEREAS Central has a motor vehicle repair service facility at 410 Kennedy Drive, Capitola, California ("Service Facility"), and is willing and able to provide motor vehicle maintenance and repair services to other governmental agencies; and

WHEREAS Owner has need of motor vehicle maintenance and repair services on its vehicles and wishes to use Central's services.

NOW, THEREFORE, in consideration of the mutual promises herein, the Parties agree as follows:

1. For purposes of this Agreement, "motor vehicle" or "vehicle" is defined as a vehicle that is self-propelled, and any equipment permanently assigned or affixed to such motor vehicle, but excluding a truck camper.
2. Central shall provide the following services to Owner's motor vehicles, as requested by Owner, at or out of the Service Facility:
 - a) In-shop repairs of motor, drive train, pump, body, etc., which, in the opinion of Central, may be completed cost effectively at the Service Facility, subject to consultation with prior consent of Owner.
 - b) Coordinate and perform preventative maintenance.
 - c) Obtain parts necessary for repairs and maintenance.
 - d) Arrange for and coordinate repairs through third-party facilities.
 - e) Inspect and verify repairs performed by third-party facilities.
 - f) After-hours and mobile repair response for out-of-service vehicles, including coordination of towing services. Applicable shop labor rates shall include travel from emergency vehicle technician's location, return and associated documentation or clean-up.
 - g) Upon request, Central may provide Owner the following additional services:

¹ California Health and Safety Code §§ 13800 et seq.

- h) Aerial testing per the applicable NFPA Standard.
 - i) Annual fire pump service tests per the applicable NFPA Standard.
 - j) Consultation regarding new or refurbished equipment for a vehicle.
 - k) Annual CARB Diesel Emissions certification inspections.
 - l) Smog test on gasoline powered vehicles as required by State law.
 - m) Quarterly DOT 90-day inspections.
 - n) Pick-up and delivery of vehicles to Central for service and repair at scheduled times. The Fee for delivery or pickup of equipment shall be the applicable (during or after business hours) shop labor rate and be charged from the time of departure until return with one-hour minimum.
- 3. Central will endeavor to provide a cost of repair to Owner in advance of performing repairs. Owner understands that such estimate represents Central's best efforts and is subject to change based on a variety of factors, including but not limited to additional charges due to unanticipated labor and costs of parts.
- 4. Owner shall:
 - a) Designate, in writing, its Representative, through whom all communications between Central and the Owner concerning vehicle maintenance and repair, shall be directed, and who will have Owner's authority to consent to repairs.
 - b) Arrange for delivery of motor vehicles to Central for service and repair at scheduled times.
- 5. Payment:
 - a) Rates for service are as stated in Appendix A.
 - b) Central may increase rates after 60 days of written notice to Owner.
 - c) Owner will pay any warranty services rendered by Central.
 - d) Owner will pay all invoices within thirty (30) days of the invoice date. Interest will accrue on any invoices or portions thereof not paid within 30 days, at the rate of 18 percent per annum from the date payment is due.
- 6. This agreement may be terminated by either Party upon 30 days prior written notice. Central's obligations to complete any service in progress and the Owner's obligations to provide written consent to such service and pay for any services provided or commenced prior to the effective date of termination shall survive termination.

7. Owner shall have the option to seek alternative repair estimates and services but will be liable for any shop charges related to Owner's vehicle occupying Central's service space during the time Owner is soliciting alternative bids and service. Vehicle storage rate shall be charged starting after 3 business days at a rate of \$100 per day.
8. Owner shall be solely responsible for the actions of its agents, employees or invitees while on District's premises, and, to, the extent allowed by law, shall hold Central harmless from, and indemnify Central from any liability for theft of or damage to Owner's motor vehicle or any equipment, tools or other personal property, except as caused by Central's agents and employees, and for injury to persons caused by Owner's agents, employees, or invitees. Owner shall also be liable to Central for any damage to District property which occurs during use and possession by Owner, its agents, employees, or invitees. Central shall store Owner's vehicles behind Central's maintenance facility, which is accessible during normal business hours.
9. Central shall be solely responsible for the actions of its agents, employees, representatives, or invitees while performing services under this Agreement, and shall hold Owner harmless from and, to the extent permitted by law, indemnify Owner from any liability for theft or damage to Central's vehicles, equipment, tools, or personal property, except as caused by Owner's agents, employees, or invitees. Central shall be liable to Owner for any damage to Owner's vehicles, equipment, tools, or personal property which occurs during service, use or possession by Central, which is caused by Central's agents, employees, or invitees.
10. This Agreement is the entire agreement of the parties and may not be amended except by a written document referencing this Agreement and signed by both Parties. All prior discussions, representations, and understandings of the Parties pertaining to this subject matter are hereby merged into this agreement.
11. This Agreement shall not be assigned by either party without the prior written consent of the other party.
12. This Agreement shall be governed by the laws of the State of California.
13. Central shall, at its own expense, keep in full force and effect during the term of this Agreement, Statutory Worker's Compensation insurance.

Mike Urbani - Board Secretary
Pajaro Valley Fire Protection District

Dave Martone - Board Chair
Pajaro Valley Fire Protection District

Fire Chief
CENTRAL FIRE DISTRICT OF SANTA CRUZ COUNTY

APPENDIX A

Emergency Fire Technicians Fleet Service Rates

Preventive Maintenance Service Charges/Rates:(Refer to Appendix B & C for list of services)

| | | | |
|--|--|--------|------------------------|
| Rescue | | \$ 480 | plus parts & EPA |
| Ambulance | | \$ 480 | plus parts & EPA |
| Engine | | \$ 640 | plus parts & EPA |
| Aerial | | \$ 960 | plus parts & EPA |
| 90 Day Inspection | | \$ 200 | |
| Utility | | \$ 200 | plus parts & EPA |
| Utility/Command/Service | | \$ 320 | plus parts & EPA |
| Labor Rate for Repairs beyond Service Rate | | \$ 160 | per hour |
| Labor Rate for Administrative/Office Fees | | \$ 65 | per hour |
| Labor Rate (after normal business hours) | | \$ 240 | per hour |
| EPA charge (each service/major repair) | | \$ 50 | |
| Parts | | 25% | |
| Operating Expense/Shop Supplies | | 20% | of total labor charges |

Road Service Charges/Rates (including round trip travel):

| | | | |
|---------------------------------------|--|--------|----------|
| During business hours | | \$ 160 | per hour |
| After business hours (1 hour minimum) | | \$ 240 | per hour |

Annual Testing Charges/Rates:

| | | |
|--------------------------------------|--|--------|
| Engine Fire Pump Service Testing | | \$ 480 |
| Engine Fire Pump Acceptance Testing | | \$ 640 |
| Annual NFPA Aerial Testing | | \$ 640 |
| Annual CARB Diesel Emissions Testing | | \$ 160 |
| Annual NFPA Load Bank Testing | | \$ 320 |

Note:

1. No charge on returns due to warranty parts failure or additional services performed for the same or related problem within a reasonable time.
2. Repairs by third party agencies may be billed directly to the Owner. Coordination and review after repairs will be charged at the standard shop charge.
3. Work performed on an overtime/holiday basis must be by prior agreement of both parties.

APPENDIX B

Preventative maintenance, testing and repairs shall be performed on all fire vehicles to NFPA 1900 standards in effect at the time of the vehicle's construction.

APPENDIX C

Preventative Maintenance Checklist for Motor Vehicles

CAB

Check operation of instruments, indicator lamps, dash lights, hour meter, and engine warning systems
Check headlamps, taillights, brake signal, hazard, and clearance lights
Check spotlights, warning lights, cargo lights and warning lights
Check operation of horns, sirens, windshield wipers, washer, heater, defroster, seats, and seatbelts
Check air system build up time, governor operation and low-pressure warning system
Check throttle and PTO operation
Check two-speed rear axle operation
Check steering wheel for excessive play
Check glass and mirrors
Check clutch free travel and adjust and lube hinge points as required

POWER TRAIN

Change engine oil and filter, lubricate chassis
Pressure test cooling system, radiator cap, and check thermostat operation
Check coolant level, radiator hoses, heater hoses, and connections for damage or leaks
Change coolant filter
Test antifreeze to -40 F and check coolant conditioner
Check all drive belts for condition—adjust as required
Check/clean battery cables
Load test battery, perform starter and charging system test
Check battery box, mount and hold down brackets
Change fuel system filters
Fuel system—check tank, lines and connections for chafing or leaks
Check air cleaner indicator operation—if restriction is high, reset and test under full load. Replace element as required
Check engine performance
Check exhaust system, engine, and radiator supports
Change internal and external automatic transmission filters and fluid
Check oil level in transmission, differential, pump transfer case, and clean air breather—check for leaks
Check turbo for noise, vibration, and leaks
Check drive shaft, U-joints, center bearing, yokes for looseness or wear
Check fire pump and relief valve / pressure governor operation

SUSPENSION

Check steering box, spindle, and retainer bolts for looseness
Check oil level in power steering system
Repack front wheel bearings if needed
Check kingpins, tie rod ends, and shocks for looseness and leaks
Check front and rear springs, U-bolts, hangers, and shackles for looseness and cracks

BRAKES

Inspect air brake system, hoses, and tubing for leaks and chafing—check air brake chambers for leaks and damage
Service air dryer
Check air dryer operation and drain water from air tanks
Check brake adjustment and parking brake operation—check slack adjusters for operations
Hydraulic brakes—check master cylinder fluid level, tubing, and connections for leaks

TIRES AND WHEELS

Inspect tire condition and air pressure
Inspect axle and wheel nuts for looseness

SERVICE BODY

Check body for damage; lubricate locks, latches, and hinges as needed

Preventative Maintenance Checklist for Aerial Equipment on Motor Vehicles

CAB

Check operation of instruments, indicator lamps, dash lights, hour meter, and engine warning systems
Check headlamps, taillights, brake signal, hazard, and clearance lights
Check spotlights, warning lights, cargo lights and warning lights
Check operation of horns, sirens, windshield wipers, washer, heater, defroster, seats and seatbelts
Check air system build up time, governor operation and low pressure warning system
Check throttle and PTO operation
Check steering wheel for excessive play
Check glass and mirrors

POWER TRAIN

Change engine oil and filter, lubricate chassis
Pressure test cooling system, radiator cap, and check thermostat operation
Check coolant level, radiator hoses, heater hoses, and connections for damage or leaks
Change coolant filter
Test antifreeze to -40 F and check coolant conditioner
Check all drive belts for condition—adjust as required
Check/clean battery cables
Load test battery, perform starter and charging system test
Check battery box, mount and hold down brackets
Change fuel system filters
Fuel system—check tank, lines and connections for chafing or leaks
Check air cleaner indicator operation—if restriction is high, reset and test under full load. Replace element as required
Check engine performance
Check exhaust system, engine, and radiator supports
Change internal and external automatic transmission filters and fluid
Check oil level in transmission, differential, pump transfer case
Check turbo for noise, vibration, and leaks
Check drive shaft, U-joints, center bearing, yokes for looseness or wear
Check fire pump and relief valve / pressure governor operation

SUSPENSION

Check steering box and retainer bolts for looseness
Check oil level in power steering system
Repack front wheel bearings if needed
Check kingpins, tie rod ends, and shocks for looseness and leaks
Check front and rear springs, U-bolts, hangers, and shackles for looseness and cracks

BRAKES

Inspect air brake system, hoses, and tubing for leaks and chafing—check air brake chambers for leaks and damage
Service air dryer
Check air dryer operation and drain water from air tanks
Check brake adjustment and parking brake operation—check slack adjusters for operations

AERIAL DEVICE

Check aerial device operation
Check all electrical and accessory items equipped on aerial device
Inspect aerial device, cables, hydraulic system and water delivery system
Change hydraulic system filters
Lubricate aerial device and components

TIRES AND WHEELS

Inspect tire condition and air pressure
Inspect axle and wheel nuts for looseness

SERVICE BODY

Check body for damage; lubricate locks, latches, and hinges as needed

TIRES AND WHEELS

The following will be covered in detail:

- **The size, weight load rating, and speed rating of tires installed on a vehicle at the time of purchase is the mandatory tire size and type required for the vehicle.**
- **Tires on all fleet vehicles shall not be less than four thirty-second of an inch tread depth on any axle.**
- **Regardless of appearance and tread wear, all on-highway fleet vehicle tires over 7 years old shall be replaced with new ones.**
- **Never install wheel hub, or lug nut covers that inhibit visual inspection procedures of truck wheels and lug nuts. This type of cosmetic vehicle enhancement prevents easy visual inspection of lug nuts and wheels.**

Tire Size and Type

The size, weight load rating, and speed rating of tires installed on a vehicle at the time of purchase is the **mandatory** tire size and type required for the vehicle. The tire size and type are recorded on each individual Mobile Equipment record and can also be found on the final stage manufacturer's certification label in the cab located near the driver's door or, in the case of pickups, sedans and utility vehicles check the original equipment manufacturer's label located in the driver's door jam.

Size and Type Change

Tire size and or type change is a vehicle modification and requires prior written approval from the "Senior Fleet Manager". **No exceptions**

Tread Design Change

Tread design of replacement tires is at the discretion of the "Unit Fleet Manager" except on four-wheel drive fire engines. The required tire for four-wheel drive engines is a self-cleaning tread design to match the off-highway intent of this type of equipment.

Tire Replacement Policy

In general, tires are required to be replaced for three reasons:

1. ***Wear or minimum tread depth***
2. ***Tire age***
3. ***Tire damage***

Being outside of one or more of these criteria will require the tire to be replaced. For example, a tire can have near new tread depth and be free of damage but if the tire is over the age limit, it must be replaced.

Tread Depth

Historically, tread depth has been used as one factor for determining tire replacement. The California Vehicle Code, Section #27465 when talking about light vehicles under 10,000 pound weight rating states that, "no person shall use a pneumatic tire on a vehicle axle when the tread depth is only one thirty-second of an inch tread depth in any two adjacent grooves at any location on a tire is reached". Vehicles with a 10,000 pound weight rating or larger cannot go below four thirty-second of an inch tread depth at all points in all major grooves on a tire on any steering axle; and two thirty-second of an inch tread depth at all points in all major grooves on all other tires on the axle of the vehicle. These are the very minimum tread depths that can be legally used on a public road and only takes into consideration normal vehicle use. Because Fire Departments are primarily an all-risk emergency government agency that require fleet vehicles to perform under extreme conditions in weather, fire, earthquake, etc., the minimum tread depth criteria is a higher standard than the minimum legal limit.

All tires on all fleet vehicles shall not be less than four thirty-second of an inch tread depth at all points in all major grooves on a tire on any axle.

Tire Age

Tires degrade over time even when not being used. UV exposure, high ambient temperature, and exposure to oil and ozone gas are all causes of deterioration. Steel belts can rust inside tires if inflated by air with moisture in it. When in use tires deteriorate from heat caused by hot climates, high speeds, and high loading conditions.

Most manufacturers design their tires for automobile and commercial truck applications where miles are more important than years. Basically, tires are expected to wear out long before they rot out. As a result, the stabilizers in many tire rubber compounds are formulated to offer protection for only a limited time. Failures can include sudden sidewall blowouts or bead separations.

Tire age can be determined by checking the DOT code on the sidewalls. For tires manufactured before the year 2000, the last three digits represent the week and year of manufacture. For example, if the last three digits are "229", the tire was produced in the 22nd week of 1999. For tires made after Jan. 1, 2000, a four digit code is used: the first two digits represent the week of production, and the last two digits represent the year of production. So, if the last four digits are "2205", it means the tire was manufactured in the 22nd week of 2005.

Regardless of appearance and tread wear, all on-highway fleet vehicle tires over 7 years old shall be replaced with new ones.

Note: Warehouses should not stock more tires than can be used in 6 months. Even tires that have never been mounted on a rim cannot be used if older than 7 years.

Tire Damage

On occasion, a tire lug may be torn off from one of the drive (rear) tires or front tires or four-wheel drive vehicles. The lugs are usually torn from the outside edge of the tire. Replacement of these tires will be determined by the following criteria:

1. If there are no cords/steel belts showing in the location of the torn lug, the tire is still serviceable and does not need to be replaced.
2. Conversely, if the cords/steel belts are visible, the tire shall be replaced.
3. If multiple adjacent lugs are torn off, the tire shall be replaced regardless of the lack of visible cords/steel belts.
4. If multiple lugs are torn off but they are not adjacent, the tire may remain in service. The tire shall be replaced if there are cords/steel belts visible at the point of any torn lug.

Other damage can occur to a tire that requires the tire to be replaced.

1. Any damage to the side wall of any tire where the tire cording or belting can be seen shall be replaced.
2. Any tire with visible bumps or knots related to tread or sidewall separation shall be replaced.

Load Range

Personnel performing tire maintenance or involved with replacing tires shall reference either the final stage manufacturer's certification label in the cab located near the driver's door or in the case of pickups, sedans, and utility vehicles, check the original manufacturer's label located in the driver's door jamb for appropriate tire rating. The specific weight rating for tires is found molded on the sidewall. Never install a tire on a vehicle that is not designed to carry the vehicle's Gross Vehicle Weight Rating (GVWR) or Gross Axle Weight Rating (GAWR).

Recommended Tire Pressures

The Manufacturer maximum tire pressure is imprinted on the sidewall of all tires specific to application (single or dual) but may not be the correct tire pressure for that specific vehicle. For the recommended tire pressure for a specific vehicle, reference either the final stage manufacturer's certification label in the cab located near the driver's door or in the case of pickups and utility vehicles, check the original manufacturer's label located in the driver's door jamb for appropriate tire air pressure. For special circumstances (lightly loaded utility vehicles or erratic wear patterns), contact the Fleet Manager for alternative pressures.

Recap Tires

Recap tires may be utilized on drive axles or trailer axles. When recap tires are used, the manufacturer's maximum load carrying capacity, manufacturer's maximum inflation pressure and, where applicable, speed-rating restriction shall be clearly imprinted on the sidewall.

The use of recapped tires is at the discretion of the Fleet Manager.

Under no circumstances shall recap tires be run on any front axle or steer axle.

Speed Rating

This critical information is printed on the sidewall. Passenger car tires have ten common speed ratings signified by a letter. Never mix and match tires on a vehicle with different speed rating. (See chart below)

| |
|------------------------|
| Q- Up to 100mph |
| R- Up to 106mph |
| S- Up to 112mph |
| T- Up to 118mph |

| |
|------------------------|
| U- Up to 124mph |
| H- Up to 130mph |
| V- Up to 149mph |

| |
|---------------------------|
| W- Up to 168mph |
| Y- Up to 186mph |
| Z- 149mph and over |

Truck tires sold for use in the U.S. generally are not "speed rated" like passenger tires. Truck tires have a published "max speed" which is determined by the manufacturer. This information is available from the servicing dealer or tire manufacturer. Commercial truck, bus, and trailer tires can have a restricted speed rating. For correct application, contact the Unit Fleet Manager.

Dual Tire Matching

Mismatched duals have the same effect on the life of tires as low inflation or overload. An under-inflated tire on a dual assembly shifts its share of the load to its mate. The properly inflated tire then becomes overloaded, overheats, and frequently fails prematurely. A difference of 15 pounds per square inch inflation pressure may result in the less inflated tire supporting 500 pounds less than the tire with proper inflation. A similar action occurs when one tire's diameter is smaller than its mate. A difference of 1/4 inch in diameter may result in the larger tire carrying 600 pounds more than the smaller. The shift in load becomes more prevalent as the difference in diameters or inflation becomes greater.

Improperly matched duals are subject to rapid tread wear because the larger tire carries more load and will wear fast and unevenly. Although the mismatched duals have different diameters they must rotate at the same speed. The smaller tire then also wears unevenly because it is forced to scuff over the road. The overall result is abnormal and unequal tread wear for both tires.

Improperly matched duals may also lead to blowouts because of one tire being required to flex severely in doing more than its share of the work.

In addition to matching diameters and inflation pressures on dual installations, it is **very important not to mix radials and bias ply tires** on the same vehicle due to different load/deflection characteristics of these two types of tires. Radial tires deflect more under a given load than bias ply tires. If radial and bias ply tires are mixed in dual installations on the same axle, the bias ply tires will bear the greater part of the axle load and may operate in an overload condition that will lead to reduced mileage and early failure. Mixing radial and bias ply tires on a vehicle can cause adverse handling characteristics.

Radial tire overall diameter will govern the revolutions per mile obtained from a given tire. It is necessary to closely match tire revolutions per mile with tandem drive axle units coupled directly together as when an inter- axle differential does not exist or is locked out. Otherwise, the drive transmission may freeze up or fail in some way and/or excessive slip on one of the sets of tires will lead to a loss in traction and uneven wear.

Twin screw, tandem drive rear axles require the eight tires to be matched so that the average tire diameter on one axle is no more than 1/4 inch different from the average tire diameter on the other axle. This rule holds true for all tire sizes used on over-the-road trucks. Equal tire pressures should also be maintained.

The difference in dimensions of the tires on a dual assembly should never exceed the figures shown in the chart below.

Dual Matching Tolerances

| Tire Size | Diameter (Inches) | Circumference (Inches) | Radius (Inches) |
|------------------------|------------------------------|-----------------------------------|----------------------------|
| 8.25R20 and under | 0 to 1/4 | 0 to 3/4 | 0 to 1/8 |
| 9.00R20 and up | 0 to 1/2 | 0 to 1-1/2 | 0 to 1/4 |
| Twin screw (all sizes) | 0 to 1/4 | 0 to 3/4 | 0 to 1/8 |

The measurement and mating of duals is very important when mounting a new set of radial retreads. Just because the retreads are all on the same type and size of casing does not mean they all have the same overall diameter. The service they were subjected to prior to retreading may have an effect on the size of the retreaded tire.

When mounting duals on a truck, there will generally be some difference in the diameter of the two tires (within the limits described above). The outside tire generally wears faster than the inside tire. As it wears its diameter will approach that of the inside tire. Additionally, any crown on the road will favor the placement of the smaller diameter tire on the inside.

At the time of mounting duals on a vehicle, locate the two valves diametrically opposite (180 degrees apart) for accessibility. Hand holes on disc wheels must be located so that the inside valve is accessible.

Wheels

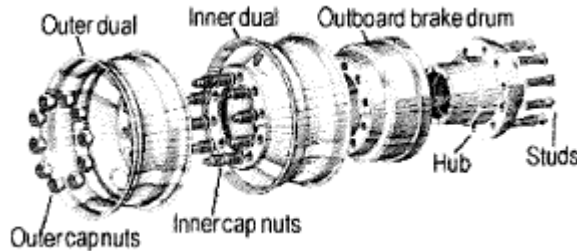
This information is provided to driver/operators to identify the differences between the two (2) non-interchangeable, wheel-mounting systems found on fire engines, CCVs, ECTs, helitenders, stakesides and transports. This information will also help driver/operators determine if their vehicle is safe to drive.

Types of Wheel Mountings



#1 Stud Piloted:

(Double Cap Nut-or-Budd Disc. Wheels) (most common on older vehicles)



For dual wheels, this mounting system uses inner and outer cap nuts so that each wheel is tightened individually. For a front or single-rear wheel, a single cap nut is used. Right-hand and left-hand bolts and nuts are required. Wheels of this type can be identified by the spherical countersink surface around the individual bolt holes.

Recommended Wheel Tightening and Torque:

(Double Cap Nut and/or Budd Disc. Wheels)

Dual Wheel applications

1. Tighten "inner nut" first to 450-500/ft lbs. (This is done by tightening in a pattern, opposite or across from previous nut.)
2. Tighten "outer nut" to the same specification and in the same pattern (450-500/ft.lbs.).

Single Wheel Applications

1. Tighten single nut applications (front and some trailer axles) to 450-500/ft.lbs (should be done in a pattern, opposite or across from previous nut).

CAUTION:

- Heavy duty truck, bus, and trailer tires of the same size and type can be mounted on very different types of non-interchangeable wheels (Hub Piloted versus Stud Piloted). Close attention should be paid to what type of wheels fit a specific chassis. If there is any uncertainty at all, contact the Fleet Manager.

- For step-by-step instructions on how to perform maintenance and inspect for defects, refer to vehicle owner's manuals, manufacturer's wheel maintenance guide, or contact the Fleet Manager.

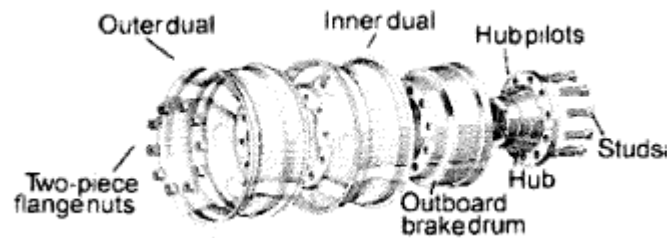
- After a wheel assembly has been installed or serviced, recheck torque at an interval between 50 and 100 miles of operation.

Torque should be checked on all wheel nuts at regular intervals thereafter.



2 Hub Piloted Mounting:

(Cone Lock Nut) or Motor Wheel Type Single Stud.



This mounting has one (1) cone locknut for each bolt. For dual wheels, one (1) nut tightens both inner and outer wheels at the same time. Single wheels mount similarly with cone locknuts. Only right-hand nuts are required. Wheels with this type can be identified by the lack of a deep bolt hole chamber. Also available is a one-piece flange cap nut (similar to the cone lock nut) that is used on many medium-duty applications.

Recommended Wheel Tightening and Torque: (Cone Lock Nut {CLN})

Tighten single-Cone Locknut in a crisscrossing sequence to 450 to 500 ft. lbs.

CAUTION:

- Never attempt to switch or mix Stud Piloted wheels with Hub Piloted wheels.
- Close attention should be paid to what type of wheels fit the chassis. If there is any uncertainty, contact the Fleet Manager.
- For step-by-step instructions on how to perform maintenance and inspect for defects, refer to the vehicle owner's manuals, Manufacture published wheel maintenance guide, or contact the Fleet Manager.
- After any wheel assembly that has been installed or serviced, recheck torque at an interval of between 50 and 100 miles of operation.
- Torque should be checked on all wheel nuts at regular intervals thereafter.

Be sure not to mix instructions between wheel types! Full

Wheel covers and Cosmetic Wheel Enhancements

Vehicle accidents, near miss accidents and damage to private property, can be due to loose wheel lug nuts. Wheels are repeatedly damaged beyond repair by being operated with loose lug nuts. Cracked wheels caused by loose wheels are discovered every year on our fire engines, CCVs, Heli tack units, transports, and trailers. When these deficiencies occur in wheels and wheel mounting systems, it is cause for putting a vehicle out of service. One of the early warning signs that can easily be seen of loose lug nuts and cracked rims is rust tracking around loose lug nuts. Cracks can be seen radiating out from around the lug nuts. Installing wheel, hub, or lug nut covers, can hide the early warning visual evidence the driver/operator needs to detect a loose or cracked wheel.

Caution: *Never install wheel hub, or lug nut covers that inhibit visual inspection procedures of truck wheel lug nuts and wheels. This type of cosmetic vehicle enhancement prevents easy visual inspection of lug nuts and wheels.*

Tire Studs

Studded tires should never be considered an alternative for snow chains. **Extreme Caution** should be used when using studded tires and should only be used in areas that experience long periods (several weeks) of icy road conditions and removed from the vehicle as soon as icy road condition is no longer a threat. Studded tires may not offer any safety advantages in comparison to modern radial winter tires in non-icy road conditions. In fact, studs decrease tire-road friction on non-icy road surface situations and cause a longer stopping distance. Studded tires can give the operator a false sense of security. Drivers using studded tires tend to drive faster than conditions allow because of the false sense of security.

The State of California restricts the use of studded tires and the number of studs that can be inserted in the tire. The California Vehicle Code states: "Pneumatic tires containing metal type studs of tungsten carbide or other suitable material and which are so inserted or constructed that under no conditions will the number of studs or the percentage of metal in contact with the roadway exceed 3 percent of the total tire area in contact with the roadway, between the first day of November and April 30".

Tire Snow Chains

Snow chains are the best choice for all snow and ice driving. Chains have been the traditional ice and snow gripping solution for vehicles for decades. They are relatively easy to install when needed and easily removed when the road conditions improve.

The Fleet Manager shall be consulted to ensure the correct type and size is provided. The Fleet Manager shall have oversight and approve all snow chain type and size applications and provide training as needed for chain installation.

State of California Chain Requirements and Traffic Control Definitions

R-1: Chains or snow tread tires required. Snow tires must have a tread depth of 6/32" with a "M & S" imprint on the tire's sidewall.

R-2: Chains required on all vehicles except four-wheel drives or all-wheel drives with snow tread tires on all four wheels.

R-3: Chains required- ALL VEHICLES- no exceptions

R-1 and R-2 are the most common chain controls. The highway will often be closed before an R-3 control is imposed

C Road Closed

S Split Control - Chains or snow tread tire requirements are set at two separate points of the highway for different requirements. It is not uncommon to have R-1 conditions from point A to point B and R- 2 conditions from point B to point C.

T Truck Hold- During major storms when traffic flow is heavy, Caltrans may hold commercial tractor- trailer combinations at specific points below the snow line. These points typically are: Eastbound 1-80 at Applegate (east of Auburn, CA) Westbound 1-80 at Verdi, NV (west of Reno,NV)

H Hold Traffic- Traffic is held until spinout or accident is cleared, traffic is then released.



July 15, 2025

Mike Urbani, Fire Chief
Pajaro Valley Fire Protection District
562 Casserly Rd.
Watsonville, CA 95076

SUBJECT: CONSOLIDATED REDEVELOPMENT OVERSIGHT BOARD – DISTRICT SEATS

Dear Chief Urbani:

The purpose of this letter is to solicit nominations for the regular and alternate member seats on the Consolidated Redevelopment Oversight Board in Santa Cruz County. Both seats will have a four-year term starting in September 2025. Please inquire with your respective board to determine if any of them are interested to serve in either position. If so, complete the attached application form and submit it no later than **Friday, August 1, 2025 by 3:00pm**.

Background

In 2015, Senate Bill 107 passed establishing the Consolidated Redevelopment Oversight Board (COB) and specified its duties and board appointments. The COB oversees the dissolutions of the five redevelopment agencies in Santa Cruz County: Live Oak-Soquel (County) and the Cities of Capitola, Santa Cruz, Scotts Valley, and Watsonville. The law requires certain cash assets of the former redevelopment agencies to be distributed to the County, cities, school districts, and special districts that have a share in the general 1% property tax. Independent special districts get a seat on that Board to help assure that proper distributions are properly made.

Eligibility

People eligible to serve on the Consolidated Redevelopment Oversight Board are district directors of agencies receiving a share of the 1% property tax. **Independent special districts that receive a share of the Santa Cruz County property tax are shown in the attached list.** Since the COB will be reviewing complicated governmental finance information, applicants with skills related to financial matters are encouraged to run for a seat on the Board.

Process

The appointment process for the regular and alternate member seats will be in accordance with the rules of the Independent Special District Selection Committee, similar to the steps taken to appoint Special District members on LAFCO. Background materials will include the rules of the Independent Special District Selection Committee, Senate Bill 107, and the County's request for appointments which can be found by following the Redevelopment Oversight link on LAFCO's home page: www.santacruzlaftco.org.

Feel free to contact me if you have any questions about the selection process. After the August 1st deadline, each district's presiding officer will be sent ballots along with an explanation of the voting process.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Joe A. Serrano', written over a horizontal line.

Joe A. Serrano
Executive Officer

Attachment: Application Form (including List of Eligible Special Districts)



LOCAL AGENCY FORMATION COMMISSION OF SANTA CRUZ COUNTY

**NOMINATION FOR THE SPECIAL DISTRICT REGULAR AND ALTERNATE MEMBER SEATS ON
THE COUNTY CONSOLIDATED REDEVELOPMENT SUCCESSOR AGENCY OVERSIGHT BOARD**
(TERM BEGINNING SEPTEMBER 2025 AND ENDING IN SEPTEMBER 2029)

INSTRUCTIONS:

If you are interested in serving as a special district member on the oversight board, please complete and sign the following application. The completed application can be mailed, hand delivered, or emailed (as a PDF with signature) to: 701 Ocean Street, Room 318-D, Santa Cruz, CA 95060 (mailing address) or joe@santacruzlafco.org (email).

Applications must be submitted to LAFCO no later than

3:00 p.m. on August 1, 2025

I am applying for (CHECK ONE):

| | |
|------------------------------|--------------------------|
| Regular Member ONLY | <input type="checkbox"/> |
| Alternate Member ONLY | <input type="checkbox"/> |
| Either Position | <input type="checkbox"/> |

***Note that some district board members are NOT eligible for the oversight board seats due to state law.
Page 2 shows the list of eligible special districts.***

NAME: _____

MAILING ADDRESS: _____

PHONE(s): Home: _____ Cell/Business: _____

EMAIL: _____

DISTRICT BOARD ON WHICH YOU CURRENTLY SERVE: _____

PREVIOUS BOARD, COMMISSION, OR COMMITTEE SERVED (Identify organization[s] and length of term[s]):

STATEMENT OF INTEREST:

You may attach a separate sheet to present additional qualifications or a statement of interest in serving on the County Consolidated Redevelopment Successor Agency Oversight Board (COB).

CERTIFICATION:

I certify that the above information is true and correct and I authorize the verification of the information in the application.

Signature of Board Member Interested in Serving on COB

Date

**Santa Cruz County Consolidated Redevelopment Successor Agency Oversight Board
(2025 Eligibility and Voting Process)**

| Independent Special Districts | Eligible Board Members to Run for Regular/Alt Seats | Districts that Can Submit Ballots During Voting Process |
|--|--|--|
| Alba Recreation & Park District | | X |
| Aromas Tri-County Fire Protection District | X | |
| Ben Lomond Fire Protection District | X | X |
| Boulder Creek Fire Protection District | X | X |
| Boulder Creek Recreation & Park | X | X |
| Central Fire District | X | X |
| Central Water District | X | X |
| Felton Fire Protection District | X | X |
| La Selva Recreation & Park District | X | X |
| Pajaro Valley Fire Protection District | X | X |
| Pajaro Valley Health Care District | | X |
| Pajaro Valley Public Cemetery District | X | X |
| Pajaro Valley Water Management Agency | | X |
| Resource Conservation District | X | X |
| Salsipuedes Sanitary District | X | X |
| San Lorenzo Valley Water District | X | X |
| Santa Cruz Port District | X | X |
| Scotts Valley Fire Protection District | X | X |
| Scotts Valley Water District | X | X |
| Soquel Creek Water District | | X |
| Zayante Fire Protection District | X | X |



August 5, 2025

Mike Urbani, Fire Chief
Pajaro Valley Fire Protection District
562 Casserly Rd.
Watsonville, CA 95076

SUBJECT: CONSOLIDATED OVERSIGHT BOARD DISTRICT SEATS – DEADLINE EXTENSION

Dear Chief Urbani:

This is a follow-up letter from LAFCO's July 15 letter soliciting nominations for the regular and alternate member seats on the Consolidated Redevelopment Oversight Board in Santa Cruz County. The deadline to submit applications was Friday, August 1, 2025; however, LAFCO did not receive any applications. **Therefore, LAFCO will extend the deadline to submit applications to Friday, September 5, 2025.**

Background

In 2015, Senate Bill 107 passed establishing the Consolidated Redevelopment Oversight Board (COB) and specified its duties and board appointments. The COB oversees the dissolutions of the five redevelopment agencies in Santa Cruz County: Live Oak-Soquel (County) and the Cities of Capitola, Santa Cruz, Scotts Valley, and Watsonville. The law requires certain cash assets of the former redevelopment agencies to be distributed to the County, cities, school districts, and special districts that have a share in the general 1% property tax. Independent special districts get a seat on that Board to help ensure that distributions are properly made.

Eligibility

People eligible to serve on the Consolidated Redevelopment Oversight Board are district directors of agencies receiving a share of the 1% property tax. **Independent special districts that receive a share of the Santa Cruz County property tax are shown in the attached list.** Since the COB will be reviewing complicated governmental finance information, applicants with skills related to financial matters are encouraged to run for a seat on the Board.

Process

The appointment process for the regular and alternate member seats will be in accordance with the rules of the Independent Special District Selection Committee. If LAFCO receives only two applications, then the candidates will be appointed in lieu of an election under Government Code Section 56332(f)(2). Therefore, LAFCO encourages that at least two candidates submit an application by Friday, September 5, 2025 to ensure the COB has district representation.

Feel free to contact me if you have any questions about the selection process. After the September 5th deadline, each district's presiding officer will be sent ballots along with an explanation of the voting process.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Joe A. Serrano', is written over the 'Sincerely,' text.

Joe A. Serrano
Executive Officer

Attachment: LAFCO Letter dated July 15, 2025



July 15, 2025

Mike Urbani, Fire Chief
Pajaro Valley Fire Protection District
562 Casserly Rd.
Watsonville, CA 95076

SUBJECT: CONSOLIDATED REDEVELOPMENT OVERSIGHT BOARD – DISTRICT SEATS

Dear Chief Urbani:

The purpose of this letter is to solicit nominations for the regular and alternate member seats on the Consolidated Redevelopment Oversight Board in Santa Cruz County. Both seats will have a four-year term starting in September 2025. Please inquire with your respective board to determine if any of them are interested to serve in either position. If so, complete the attached application form and submit it no later than **Friday, August 1, 2025 by 3:00pm**.

Background

In 2015, Senate Bill 107 passed establishing the Consolidated Redevelopment Oversight Board (COB) and specified its duties and board appointments. The COB oversees the dissolutions of the five redevelopment agencies in Santa Cruz County: Live Oak-Soquel (County) and the Cities of Capitola, Santa Cruz, Scotts Valley, and Watsonville. The law requires certain cash assets of the former redevelopment agencies to be distributed to the County, cities, school districts, and special districts that have a share in the general 1% property tax. Independent special districts get a seat on that Board to help assure that proper distributions are properly made.

Eligibility

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Process

The appointment process for the regular and alternate member seats will be in accordance with the rules of the Independent Special District Selection Committee, similar to the steps taken to appoint Special District members on LAFCO. Background materials will include the rules of the Independent Special District Selection Committee, Senate Bill 107, and the County's request for appointments which can be found by following the Redevelopment Oversight link on LAFCO's home page: www.santacruzlafco.org.

Feel free to contact me if you have any questions about the selection process. After the August 1st deadline, each district's presiding officer will be sent ballots along with an explanation of the voting process.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Joe A. Serrano', written over a horizontal line.

Joe A. Serrano
Executive Officer

Attachment: Application Form (including List of Eligible Special Districts)



LOCAL AGENCY FORMATION COMMISSION OF SANTA CRUZ COUNTY

**NOMINATION FOR THE SPECIAL DISTRICT REGULAR AND ALTERNATE MEMBER SEATS ON
THE COUNTY CONSOLIDATED REDEVELOPMENT SUCCESSOR AGENCY OVERSIGHT BOARD**
(TERM BEGINNING SEPTEMBER 2025 AND ENDING IN SEPTEMBER 2029)

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3:00 p.m. on September 5, 2025

I am applying for (CHECK ONE):

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|------------------------------|--------------------------|
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I certify that the above information is true and correct and I authorize the verification of the information in the application.

Signature of Board Member Interested in Serving on COB

Date

**Santa Cruz County Consolidated Redevelopment Successor Agency Oversight Board
(2025 Eligibility and Voting Process)**

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| Boulder Creek Fire Protection District | X | X |
| Boulder Creek Recreation & Park | X | X |
| Central Fire District | X | X |
| Central Water District | X | X |
| Felton Fire Protection District | X | X |
| La Selva Recreation & Park District | X | X |
| Pajaro Valley Fire Protection District | X | X |
| Pajaro Valley Health Care District | | X |
| Pajaro Valley Public Cemetery District | X | X |
| Pajaro Valley Water Management Agency | | X |
| Resource Conservation District | X | X |
| Salsipuedes Sanitary District | X | X |
| San Lorenzo Valley Water District | X | X |
| Santa Cruz Port District | X | X |
| Scotts Valley Fire Protection District | X | X |
| Scotts Valley Water District | X | X |
| Soquel Creek Water District | | X |
| Zayante Fire Protection District | X | X |