



**NORTH CENTRAL FIRE PROTECTION DISTRICT
MEETING AGENDA**

April 23, 2026

4:30 p.m.

15850 W. Kearney Blvd., Kerman, CA 93630

1. OPENING CEREMONIES

- A. Call to Order
- B. Roll Call
- C. Invocation
- D. Flag Salute

2. AGENDA APPROVAL

3. PUBLIC COMMENTS/PRESENTATIONS

This portion of the meeting is reserved for members of the public to address the Board on items of interest not on the agenda and within the Board's subject-matter jurisdiction. Speakers are limited to five minutes. It is requested that no comments be made on agenda items during this period. Members of the public wishing to address the Board on items on the agenda should notify the Chair when that Agenda item is called, and the Chair will recognize your discussion at that time. It should be noted the Board is prohibited by law from taking any action on matters discussed that are not on the agenda.

4. CONSENT ITEMS

Matters listed under the Consent Calendar are routine and will be enacted by one motion and vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Board Member may request an item be removed from the Consent Items, which will be considered separately.

- A. [Minutes](#) – March 26, 2026
- B. [Disbursement List](#) – March 2026
- C. Monthly Financial Reports – March 2026
 - 1. [Fresno County: Cash Balances](#) – All Funds
 - 2. [Budget Variance Report](#): YTD Expenses Compared to Budget
 - 3. [Revenue and Reimbursement Report](#)

5. PUBLIC HEARINGS

- A. [Introduction and First Reading of Ordinance 2026-01](#) Amending the North Central Fire Protection District Master Fee Schedule

Recommendation:

1. Review of Ordinance 2026-01 and the proposed schedule of fees;
2. Conduct Public Hearing and first reading of Ordinance 2026-01.

6. ACTION ITEMS

7. FIRE CHIEF REPORT

- A. [Fire Incident/Fire Prevention Report](#)
B. Operational Update

8. BOARD MEMBER COMMENTS/REPORTS/ANNOUNCEMENTS

9. CLOSED SESSION

10. ADJOURNMENT

ADA Compliance and Reasonable Accommodation. In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in this meeting, please contact the District at 559-878-4550. Notification provided at least 48 hours before the meeting will enable the District to make reasonable arrangements to ensure accessibility to the meeting. Pursuant to the ADA, the meeting room is accessible to the physically disabled.

Public Inquiries. If you wish to request time on an upcoming Board Agenda to present a particular item or matter to the Board, you may contact the District by 5:00 p.m., seven business days before the scheduled Board meeting, to do so. If the matter is within the Board's jurisdiction and the Board has neither acted on it nor considered it at a recent meeting, the District may place it on the agenda. Agenda items will be available for review 72 hours prior to the meeting at 15850 W. Kearney Blvd., Kerman, CA 93630 or www.northcentralfire.org.

AGENDA POSTING CERTIFICATION

I, Amanda Souza, Secretary for North Central Fire Protection District, do hereby declare under penalty of perjury that I caused the above agenda to be posted at North Central Fire Station at 15850 W. Kearney Blvd., Kerman, CA 93630 and on the website at [www. https://www.northcentralfire.org](https://www.northcentralfire.org).

Date: April 20, 2026

/s/ Amanda Souza, Secretary



**NORTH CENTRAL FIRE PROTECTION DISTRICT
MEETING AGENDA**

March 26, 2026

4:30 p.m.

15850 W. Kearney Blvd., Kerman, CA 93630

1. OPENING CEREMONIES

- A. Call to Order – **4:35 p.m.**
- B. Roll Call – **All present except Director Souza**
- C. Invocation – **Marci Reyes**
- D. Flag Salute – **Chief Carey**

2. AGENDA APPROVAL

Motion made by Director Nonini, Seconded by Director Golden; Voting Aye, Director Golden, Director Foglio, Director Nonini, Chair Abrahamian

3. PUBLIC COMMENTS/PRESENTATIONS - None

4. CONSENT ITEMS

Item 4. D pulled for review.

Motion to approve consent excluding 4. D made by Director Foglio, Seconded by Director Nonini, Voting Aye, Director Golden, Director Foglio, Director Nonini, Chair Abrahamian

Item 4. D Approved separately:

Motion to approve 4. D with changes and language, made by Director Foglio, Seconded by Director Nonini, Voting Aye, Director Golden, Director Foglio, Director Nonini, Chair Abrahamian

- A. Minutes – February 2026
- B. Disbursement List – February 2026
- C. Monthly Financial Reports – February 2026
 - 1. Fresno County: Cash Balances – All Funds
 - 2. Budget Variance Report: YTD Expenses Compared to Budget
 - 3. Revenue and Reimbursement Report

D. Agricultural Lease Agreement Between NCFPD and John & Rondi Nale

Recommendation: Board approve the Agricultural Lease Agreement Between NCFPD and John & Rondi Nale and authorize Board Chair to sign the agreement on behalf of the District.

5. PUBLIC HEARINGS - None

6. ACTION ITEMS

A. Audit – Fiscal Year Ending June 30, 2025

Recommendation: Board Approve the audit as submitted by M. Green and Company, LLP for the fiscal year ending June 30, 2025.

Motion to approve the Audit – Fiscal Year Ending June 30, 2025, made by Director Nonini, Seconded by Director Golden; Voting Aye, Director Golden, Director Foglio, Director Nonini, Chair Abrahamian

B. Resolution 26-01 Establishing the Existence of a Public Nuisance with North Central Fire Protection District and Setting of Public Hearings

Recommendation: Board adopt Resolution No. 26-01 to establish the existence of a public nuisance within the North Central Fire Protection District and set public hearing dates for May 28, 2026, June 25, 2026, July 23, 2026, and August 27, 2026, at 4:30 p.m.

Motion to approve Resolution No. 26-01 to establish the existence of a public nuisance within the North Central Fire Protection District and set public hearing dates for May 28, 2026, June 25, 2026, July 23, 2026, and August 27, 2026, at 4:30 p.m., made by Director Nonini, Seconded by Director Golden; Voting Aye, Director Golden, Director Foglio, Director Nonini, Chair Abrahamian

7. FIRE CHIEF REPORT

- A. Fire Incident/Fire Prevention Report
- B. Operational Update
- C. Master Fee Schedule Update

8. BOARD MEMBER COMMENTS/REPORTS/ANNOUNCEMENTS

- A. Filing of Form 700 – Due April 1, 2026

9. CLOSED SESSION – None

10. ADJOURNMENT

Motion to adjourn by Director Nonini, Seconded by Director Foglio, Voting Aye, Director Foglio, Director Golden, Director Nonini, Chair Abrahamian.

Adjourn 5:35 p.m.

MINUTES CERTIFICATION

I, Ken Abrahamina, acting as Secretary Pro Tem for North Central Fire Protection District, do hereby declare under penalty of perjury that the above Minutes are a true depiction of all actions taken at the Board meeting held on the first date above written at North Central Fire Protection District, 15850 W. Kearney Boulevard, Kerman, CA 93630.

Date: _____

Ken Abrahamian, Chairman,
acting as Secretary Pro Tem

**North Central Fire Protection District
Disbursement List
March 2026**

Item 4. B

Date	Num	Name	Memo	Amount
03/02/2026	E-pay	EDD	698-1613-0 QB Tracking # 2072864	1.99
03/02/2026	E-pay	United States Treasury	Taxes	4.82
03/02/2026	E-pay	EDD	698-1613-0 QB Tracking # 2073093	0.15
03/02/2026	E-pay	United States Treasury	Taxes	0.36
03/03/2026	E-pay	United States Treasury	Taxes	57.40
03/04/2026	12952	Baker Manock & Jensen	Legal Service	15,337.55
03/04/2026	12953	Barrios Site Services, Inc.	Portable Restroom Service	100.00
03/04/2026	12954	Cheryl Carlson	Financial Consulting	3,697.50
03/04/2026	12955	City of Fresno - Utilities	Utilities: Water	84.12
03/04/2026	12956	Employee	Uniform Reimbursment	497.95
03/04/2026	12957	Fire Specialties	Fire Investigations	544.64
03/04/2026	12958	Internal Revenue Service	Tax Period (December 31, 2025) For	745.68
03/04/2026	12959	John Hancock USA	VOID:	-
03/04/2026	12960	Board Member	Board Health Ins. Reimb. March	980.13
03/04/2026	12961	Mac's Equipment	Part for Apparatus	2,313.05
03/04/2026	12962	Metro Uniform	Employee Uniforms	2,313.29
03/04/2026	12963	Board Member	Board Health Ins. Reimb March	1,030.17
03/04/2026	12964	Board Member	Board Health Ins. Reimb March	239.69
03/04/2026	12965	Mid Valley Disposal 3	Disposal Services	612.67
03/04/2026	12966	REPUBLIC	Utilities - Trash Disposal	134.27
03/04/2026	12967	Board Member	Board Health Ins. Reimb. March	980.13
03/04/2026	12968	Sebastian	Phone & Long Distance Service	53.99
03/04/2026	12969	Slumberger	Station Supplies & Maintenance	33.95
03/04/2026	12970	Employee	Employee Health Ins. March	1,948.00
03/04/2026	12971	U.S. Bank PARS	Pension Plan Contributions	69,795.06
03/04/2026	12972	Valley Farm Supply, Inc.	Station Supplies, Station Maintenanc	185.24
03/04/2026	12973	Verizon Wireless	Cell Phone - Operations	17.80
03/04/2026	12974	Wally's Tire & Wheel	Apparatus Maint. & Repair	199.68
03/04/2026	E-pay	EDD	698-1613-0 QB Tracking # -2000300	642.94
03/04/2026	E-pay	United States Treasury	Taxes QB Tracking # -2000276554	2,189.06
03/04/2026	E-pay	QuickBooks Payroll Service	Payroll Service on 03/03/2026	346.30
03/04/2026	E-pay	QuickBooks Payroll Service	Direct Deposit Service on 03/03/202	1.75
03/05/2026	E-pay	Clyde Lansing	Consultant - IT, Phones	957.00
03/05/2026	E-pay	QuickBooks Payroll Service	Direct Deposit Service on 03/04/202	1.75
03/06/2026	E-pay	NCPFA, LOCAL 5260	Union Dues	3,105.00
03/07/2026	12950	Employee	Void	-
03/07/2026	12951	Employee	Final Pay	3,631.09
03/07/2026	12975	Employee	Final Pay Vacation	4,104.46
03/11/2026	E-pay	EDD	698-1613-0 QB Tracking # -1765457	16,526.26
03/11/2026	E-pay	United States Treasury	Taxes	36,835.80
03/12/2026	13071	Employee	Retroactive Adjustment	220.32
03/12/2026	13072	Employee	Retroactive Adjustment	43.46
03/12/2026	13073	Employee	Retroactive Adjustment	206.36
03/12/2026	13074	Employee	Retroactive Adjustment	22.19
03/12/2026	13075	Employee	Retroactive Adjustment	387.03
03/12/2026	13076	Employee	Retroactive Adjustment	325.55
03/12/2026	13077	Employee	Retroactive Adjustment	514.67
03/12/2026	13078	Employee	Retroactive Adjustment	143.05
03/12/2026	13079	Employee	Retroactive Adjustment	54.60
03/12/2026	13080	Employee	Retroactive Adjustment	297.02
03/12/2026	13081	Employee	Retroactive Adjustment	104.43
03/12/2026	13082	Employee	Retroactive Adjustment	187.31
03/12/2026	13083	Employee	Retroactive Adjustment	398.33
03/12/2026	13084	Employee	Retroactive Adjustment	27.74
03/12/2026	13085	Employee	Retroactive Adjustment	16.06
03/12/2026	13086	Employee	Retroactive Adjustment	3.22
03/12/2026	13087	Employee	Retroactive Adjustment	254.87
03/12/2026	13088	Employee	Retroactive Adjustment	1.36
03/12/2026	13089	Employee	Retroactive Adjustment	17.08
03/12/2026	13090	Employee	Retroactive Adjustment	11.98
03/12/2026	13091	Employee	Retroactive Adjustment	45.37
03/12/2026	13092	Employee	Retroactive Adjustment	125.56
03/12/2026	13093	Employee	Retroactive Adjustment	420.15
03/12/2026	13094	Employee	Retroactive Adjustment	161.22

**North Central Fire Protection District
Disbursement List
March 2026**

Date	Num	Name	Memo	Amount
03/12/2026	13095	Employee	Retroactive Adjustment	468.38
03/12/2026	13096	Employee	Retroactive Adjustment	2.99
03/12/2026	13097	Employee	Retroactive Adjustment	9.95
03/12/2026	13098	Employee	Retroactive Adjustment	2.59
03/12/2026	13099	Employee	Retroactive Adjustment	112.54
03/12/2026	13100	Employee	Retroactive Adjustment	13.93
03/12/2026	13101	Employee	Retroactive Adjustment	151.58
03/12/2026	13102	Employee	Retroactive Adjustment	233.96
03/12/2026	13103	Employee	Retroactive Adjustment	266.47
03/12/2026	13104	Employee	Retroactive Adjustment	38.45
03/12/2026	13105	Employee	Retroactive Adjustment	184.24
03/12/2026	13106	Employee	Retroactive Adjustment	72.97
03/12/2026	13107	Employee	Retroactive Adjustment	201.04
03/12/2026	13108	Employee	Retroactive Adjustment	275.51
03/12/2026	13109	Employee	Retroactive Adjustment	113.15
03/12/2026	13110	Employee	Retroactive Adjustment	291.58
03/12/2026	13111	Employee	Retroactive Adjustment	75.38
03/12/2026	13112	Employee	Retroactive Adjustment	733.40
03/12/2026	13113	Employee	Retroactive Adjustment	311.21
03/12/2026	13114	Employee	Retroactive Adjustment	0.16
03/12/2026	13115	Employee	Retroactive Adjustment	268.19
03/12/2026	13116	Employee	Retroactive Adjustment	41.74
03/12/2026	13117	Employee	Retroactive Adjustment	87.73
03/12/2026	13118	Employee	Retroactive Adjustment	3.74
03/12/2026	13119	Employee	Retroactive Adjustment	57.96
03/12/2026	13120	Employee	Retroactive Adjustment	357.43
03/12/2026	13121	Employee	Retroactive Adjustment	156.46
03/12/2026	13122	Employee	Retroactive Adjustment	25.85
03/12/2026	13123	Employee	Retroactive Adjustment	4.23
03/12/2026	13124	Employee	Retroactive Adjustment	188.63
03/12/2026	13125	Employee	Retroactive Adjustment	241.18
03/12/2026	13126	Employee	Retroactive Adjustment	29.75
03/12/2026	13127	Employee	Retroactive Adjustment	137.07
03/12/2026	13128	Employee	Retroactive Adjustment	90.93
03/12/2026	13129	Employee	Retroactive Adjustment	282.48
03/12/2026	13130	Employee	Retroactive Adjustment	366.59
03/12/2026	13131	Employee	Retroactive Adjustment	59.19
03/12/2026	13132	Employee	Retroactive Adjustment	261.11
03/12/2026	13133	Employee	Retroactive Adjustment	393.49
03/12/2026	13134	Employee	Retroactive Adjustment	174.12
03/12/2026	13135	Employee	Retroactive Adjustment	260.65
03/12/2026	13136	Employee	Retroactive Adjustment	48.90
03/12/2026	13137	Employee	Retroactive Adjustment	85.09
03/12/2026	13138	Employee	Retroactive Adjustment	167.32
03/12/2026	13139	Employee	Retroactive Adjustment	21.34
03/12/2026	13140	Employee	Retroactive Adjustment	27.59
03/12/2026	13141	Employee	Retroactive Adjustment	252.56
03/12/2026	13142	Employee	Retroactive Adjustment	205.67
03/12/2026	E-pay	QuickBooks Payroll Service	Payroll Service on 03/11/2026	221,854.97
03/13/2026	13143	AT&T Mobility	Phone & Long Distance Service	3,026.05
03/13/2026	13144	Baker Manock & Jensen	VOID: Legal Service	-
03/13/2026	13145	Bauer Compressors, Inc.	SCBA Repair	2,257.50
03/13/2026	13146	C. Dunnahoe	Uniform Reimbursement	404.26
03/13/2026	13147	City of Fresno - Utilities	Utilities: Water	130.59
03/13/2026	13148	City of Kerman	Utilities: Water	746.06
03/13/2026	13149	County of Fresno - POB	POB Payment	28,198.21
03/13/2026	13150	CSG Consultants, Inc	Plan Consultants	1,712.50
03/13/2026	13151	Fire Safety Solutions Inc.	County Plan Reviews	1,592.50
03/13/2026	13152	Guardian	Dental/Vision Premiums	11,253.72
03/13/2026	13153	Igoe Administrative Services	Cobra Monthly Billing Service	88.70
03/13/2026	13154	John Hancock USA	Void	-
03/13/2026	13155	John Nipp	Station 54 Rent	3,600.00
03/13/2026	13156	Kaiser Foundation Health Plan	Health Insurance Consolidated	26,644.59
03/13/2026	13157	Loperena Antenna Sites	Owens Mountain Antenna Site Lease	1,853.00
03/13/2026	13158	Metro Uniform	Employee Uniforms	839.10

**North Central Fire Protection District
Disbursement List
March 2026**

Date	Num	Name	Memo	Amount
03/13/2026	13159	Occupational Health Centers	Health Insurance	2,926.00
03/13/2026	13160	ORKIN, LLC	Pest Control Services	71.00
03/13/2026	13161	Overhead Door, Inc.	Repair - Station Rollup Door	333.00
03/13/2026	13162	PG&E	Utilities	2,433.12
03/13/2026	13163	Real-Time, Inc.	Computer Support/Maintenance	2,697.00
03/13/2026	13164	Sierra Data Management & St	Storage of Scanned Documents	106.79
03/13/2026	13165	Simple Therapy, Inc	Health Insurance	286.67
03/13/2026	13166	U.S. Bank Cal-Card	Credit Card Payment	23,879.34
03/13/2026	13167	U.S. Bank PARS	Pension Plan Contributions	65,987.99
03/13/2026	13168	U.S. Bank Voyager Fleet Syste	Voyager Card Fuel Purchases	3,290.17
03/13/2026	E-pay	EDD	698-1613-0 QB Tracking # -1667615	45.81
03/13/2026	E-pay	United States Treasury	Taxes	102.26
03/13/2026	E-pay	EDD	698-1613-0 QB Tracking # -1667023	160.87
03/13/2026	E-pay	United States Treasury	Taxes	546.82
03/16/2026	12976	Employee	Retroactive Adjustment	291.67
03/16/2026	12977	Employee	Retroactive Adjustment	26.58
03/16/2026	12978	Employee	Retroactive Adjustment	348.70
03/16/2026	12979	Employee	Retroactive Adjustment	354.68
03/16/2026	12980	Employee	Retroactive Adjustment	8.99
03/16/2026	12981	Employee	Retroactive Adjustment	417.85
03/16/2026	12982	Employee	Retroactive Adjustment	35.22
03/16/2026	12985	Employee	Retroactive Adjustment	0.38
03/16/2026	12986	Employee	Retroactive Adjustment	79.87
03/16/2026	12987	Employee	Retroactive Adjustment	12.37
03/16/2026	12988	Employee	Retroactive Adjustment	2.18
03/16/2026	12992	Employee	Retroactive Adjustment	101.30
03/16/2026	12993	Employee	Void	-
03/16/2026	12994	Employee	Retroactive Adjustment	293.01
03/16/2026	12995	Employee	Void	-
03/16/2026	12996	Employee	Retroactive Adjustment	157.21
03/16/2026	12997	Employee	Retroactive Adjustment	235.81
03/16/2026	12998	Employee	Retroactive Adjustment	32.67
03/16/2026	12999	Employee	Retroactive Adjustment	97.79
03/16/2026	13000	Employee	Retroactive Adjustment	78.91
03/16/2026	13001	Employee	Retroactive Adjustment	4.41
03/16/2026	13002	Employee	Retroactive Adjustment	219.58
03/16/2026	13005	Employee	Retroactive Adjustment	254.97
03/16/2026	13006	Employee	Retroactive Adjustment	16.49
03/16/2026	13007	Employee	Retroactive Adjustment	357.89
03/16/2026	12983 -12984	Employee	Void	-
03/16/2026	12989 -12991	Employee	Void	-
03/16/2026	13003 -1004	Employee	Void	-
03/16/2026	13008 -13070	Employee	Void	-
03/16/2026	E-pay	QuickBooks Payroll Service	Direct Deposit Service	1.75
03/17/2026	E-pay	NCPFA, LOCAL 5260	Union Dues	3,220.00
03/18/2026	E-pay	EDD	698-1613-0 QB Tracking # -1399735	343.97
03/18/2026	E-pay	United States Treasury	Taxes	814.42
03/18/2026	E-pay	EDD	698-1613-0 QB Tracking # -1397432	458.99
03/18/2026	E-pay	United States Treasury	Taxes QB Tracking # -1397420554	1,505.68
03/19/2026	E-pay	QuickBooks Payroll Service	Annual Service	5,141.37
03/20/2026	13169	Aaron L Pleschner	Final Pay	761.41
03/20/2026	13170	Aaron L Pleschner	Final Vacation	3,391.58
03/20/2026	13171	Amazon Capital Services	Station Supplies	506.71
03/20/2026	13172	ASi Administrative Solutions	Dental/Vision Premiums	2,492.20
03/20/2026	13173	Comcast Business	Internet & Phone Services	1,695.18
03/20/2026	13174	Cook's, Inc.	Radio Maintenance	360.81
03/20/2026	13175	Fresno County Treasurer3	Fuel	600.00
03/20/2026	13176	Hartford	Insurance	8,762.49
03/20/2026	13177	Jorgensen Company, Inc.	Fire Extingisher Maintenance	107.70
03/20/2026	13178	L.N. Curtis, Inc.	Apparatus Equipment	3,941.00
03/20/2026	13179	M. Romero	Travel	426.07
03/20/2026	13180	Metro Uniform	Employee Uniforms	419.55
03/20/2026	13181	Mid Valley	Utilities: Trash Disposal	112.42
03/20/2026	13182	Mid Valley (2)	Dumpster Rental	196.52
03/20/2026	13183	ROBERT V. JENSEN	Fuel	3,792.32

**North Central Fire Protection District
Disbursement List
March 2026**

Date	Num	Name	Memo	Amount
03/20/2026	13184	San Joaquin Valley Air Control	Permit to Operate Fee	155.00
03/20/2026	13185	Sierra HR Partners, Inc.	HR Consultant	195.00
03/20/2026	13186	Sierra Lock	Station Locks and Security	75.85
03/20/2026	13187	Streamline Software, Inc.	Web Maintenance	738.50
03/20/2026	13188	UNITEDHEALTHCARE INS	Prior Board Member Insurance	597.50
03/25/2026	13189	DMV	Vehicle Registration	1,109.00
03/26/2026	13190	AT&T	Phone & Long Distance Service	66.83
03/26/2026	13191	Baker Manock & Jensen	Legal Service	5,150.80
03/26/2026	13192	Biola CSD	Utilities: Water	379.34
03/26/2026	13193	Blue Shield of California	W01349881000	26,196.28
03/26/2026	13194	Cheryl Carlson	Financial Consulting	2,975.00
03/26/2026	13195	Comcast	Internet & Phone Services	410.29
03/26/2026	13196	Faustino Lopez	Lawn & Garden Service	650.00
03/26/2026	13197	Jorgensen Company, Inc.	Fire Extingisher Maintenance	71.80
03/26/2026	13198	L.N. Curtis, Inc.	Apparatus Equipment	698.34
03/26/2026	13199	Liebert Cassidy Whitmore	Legal Services	237.50
03/26/2026	13200	Nimbus Bright Online	Social Media Agreement	550.00
03/26/2026	13201	ORKIN, LLC	Pest Control Services	195.00
03/26/2026	13202	PG&E	Utilities	2,066.13
03/26/2026	13203	Primo Brands	Water	486.76
03/26/2026	13204	Slumberger	Station Supplies & Maintenance	87.76
03/26/2026	13205	Standard Insurance Company	Life & LTD Insurance	2,088.00
03/26/2026	13206	UBEO West, LLC	Maintenance	550.25
03/26/2026	13207	Vestis	Linen Service	1,561.83
03/27/2026	E-pay	EDD	698-1613-0 QB Tracking # 15808830	20,784.35
03/27/2026	E-pay	United States Treasury	Taxes	46,210.64
03/27/2026	E-pay	QuickBooks Payroll Service	Direct Deposit Service	1.75
03/27/2026	E-pay	QuickBooks Payroll Service	Direct Deposit Service	1.75
03/30/2026	E-pay	John Hancock USA	Void Plan Contribution - 457	-
03/30/2026	E-pay	John Hancock USA	Plan Contribution - 457	28,081.99
03/30/2026	E-pay	John Hancock USA	Plan Contribution - 457	5,623.29
03/30/2026	E-pay	QuickBooks Payroll Service	Payroll Service on 03/27/2026	237,004.23
				<u>1,016,646.11</u>

NORTH CENTRAL FIRE PROTECTION DISTRICT
FUND CASH BALANCES

FUND CASH BALANCES	GENERAL	CAPITAL EQUIPMENT	BUILDING	EMS	SICK LEAVE	RESERVE FUND	RISK CONTINGENCY	TOTAL OF ALL FUNDS
FUND CLASS #	10000	20000	41400	41410	41420	41430	41440	
Beg Balance 3/01/2026	\$ 3,512,982.02	\$ 3,186,614.98	\$435,938.50	\$ 1,487,301.82	\$ 38,296.84	\$ 379,820.70	\$ 133,011.19	\$ 9,173,966.05
Ending Balance 3/31/2026	\$ 3,563,671.57	\$ 3,213,760.99	\$439,305.18	\$ 1,498,580.61	\$ 38,623.07	\$ 383,056.16	\$ 134,144.23	\$ 9,271,141.81

**NORTH CENTRAL FIRE PROTECTION DISTRICT
SERVICES, SUPPLIES AND MAINTENANCE
BUDGET - TO - ACTUAL
JULY 2025 - JUNE 2026**

Item 4. C. 2

Services, Supplies and Maintenance	Fiscal Year 2025 - 2026 Budget	Activity thru February	March	YTD Total	% of Budget Used	Budget Remaining	% of Budget Remaining
Pension Obligation Bonds	\$ 338,400	\$ 253,783.89	\$ 28,198.21	\$ 281,982.10	83.3%	\$56,417.90	16.7%
Property, Auto & Liability Insurance	232,200	237,147.84	0.00	237,147.84	102.1%	-4,947.84	-2.1%
Personal Protective Equipment	233,500	72,971.13	43.47	73,014.60	31.3%	160,485.40	68.7%
Health, Fitness and Safety	18,800	8,348.94	0.00	8,348.94	44.4%	10,451.06	55.6%
Fire Prevention	100,000	86,928.76	4,470.28	91,399.04	91.4%	8,600.96	8.6%
Communications	169,300	134,696.27	10,046.08	144,742.35	85.5%	24,557.65	14.5%
Food	6,000	3,430.50	795.32	4,225.82	70.4%	1,774.18	29.6%
Apparatus Maintenance	450,000	248,681.48	37,044.86	285,726.34	63.5%	164,273.66	36.5%
Apparatus Tools, Equipment & Hose	74,300	41,065.96	6,546.57	47,612.53	64.1%	26,687.47	35.9%
Equipment Maintenance	22,000	13,606.37	100.00	13,706.37	62.3%	8,293.63	37.7%
SCBA Masks & Maintenance	59,100	10,658.16	739.46	11,397.62	19.3%	47,702.38	80.7%
Computers & Office Equipment	162,900	106,041.38	5,333.78	111,375.16	68.4%	51,524.84	31.6%
Facility Maintenance	208,000	88,681.63	29,070.41	117,752.04	56.6%	90,247.96	43.4%
Station Supplies	58,900	34,307.88	3,489.76	37,797.64	64.2%	21,102.36	35.8%
Fuel	137,000	85,843.83	13,492.59	99,336.42	72.5%	37,663.58	27.5%
Utilities	132,000	83,138.12	6,831.47	89,969.59	68.2%	42,030.41	31.8%
Training	117,800	28,488.08	12,207.67	40,695.75	34.5%	77,104.25	65.5%
Travel Expenses	23,000	15,797.04	1,128.62	16,925.66	73.6%	6,074.34	26.4%
Membership Dues & Subscriptions	18,900	14,806.61	263.07	15,069.68	79.7%	3,830.32	20.3%
Professional Services	327,200	270,254.27	20,351.97	290,606.24	88.8%	36,593.76	11.2%
Dispatch Service Contract	198,000	204,958.26	0.00	204,958.26	103.5%	-6,958.26	-3.5%
Office Supplies and Postage	25,000	13,888.03	4,490.88	18,378.91	73.5%	6,621.09	26.5%
Station 54 Lease	46,600	35,815.38	3,600.00	39,415.38	84.6%	7,184.62	15.4%
FCERA Payment Financing	208,800	208,781.00	0.00	208,781.00	100.0%	19.00	0.0%
Apparatus Financing Payment	49,200	49,160.54	0.00	49,160.54	99.9%	39.46	0.1%
Totals	\$ 3,416,900	\$ 2,351,281.35	\$ 188,244.47	\$ 2,539,525.82	74.3%	\$ 877,374.18	25.7%

9th month of fiscal year - average =75.%

**NORTH CENTRAL FIRE PROTECTION DISTRICT
WAGES, BENEFITS, POB AND FUND EXPENDITURES
BUDGET - TO - ACTUAL
JULY 2025 - JUNE 2026**

Wages, Benefits and POB	Fiscal Year 2025 - 2026 Budget	Activity thru February	March	YTD Total	% of Budget Used	Budget Remaining	% of Budget Remaining
Current Board Wages and Benefits	\$ 60,700	\$ 36,257.44	\$ 3,632.12	\$ 39,889.56	65.7%	\$ 20,810.44	34.3%
Prior Board Member Benefits	7,200	4,861.00	606.50	5,467.50	75.9%	1,732.50	24.1%
Surviving Spouse Benefits	13,700	6,764.82	9.00	6,773.82	49.4%	6,926.18	50.6%
Employee Wages and Benefits	10,416,600	7,296,406.19	807,427.04	8,103,833.23	77.8%	2,312,766.77	22.2%
Total Wages and Benefits	\$ 10,498,200	\$ 7,344,289.45	\$ 811,674.66	\$ 8,155,964.11	77.7%	\$2,342,235.89	22.3%
Fund Expenditures per Budget							
CDBG Off-Road Water Tender	\$ 350,500	331,704.48	\$ -	\$ 331,704.48	94.6%	\$ 18,795.52	5.4%
Misc Capital Improvement Projects	100,000	0.00	0.00	0.00	0.0%	100,000.00	100.0%
NCFPD Microwave Upgrades	-	284,337.98	0.00	284,337.98	0.0%	-284,337.98	
Apparatus Lease Payments	359,500	280,292.87	0.00	280,292.87	78.0%	79,207.13	22.0%
Preliminary Land Studies	350,000	0.00	0.00	0.00	0.0%	350,000.00	100.0%
Total Fund Expenditures	\$ 1,160,000	\$ 896,335.33	\$ -	\$ 896,335.33	77.3%	\$ 263,664.67	22.7%

**NORTH CENTRAL FIRE PROTECTION DISTRICT
REVENUE AND REIMBURSEMENTS
BUDGET - TO - ACTUAL
JULY 2025 - JUNE 2026**

Item 4. C. 3

Revenue	Fiscal Year 2025 - 2026 Budget	Activity thru February	March	YTD Total	% of Budget Received	Budget Remaining	%
Property Taxes	\$ 13,125,300	\$ 7,164,103.50	\$ 36,437.39	\$ 7,200,540.89	55%	\$ 5,924,759.11	45%
Interest (County Investment Pool)	196,300	58,437.92	60,690.04	119,127.96	61%	77,172.04	39%
Fees, Permits, Plan Checks & Cost Recovery	129,400	117,462.23	12,379.82	129,842.05	100%	-442.05	0%
Ambulance Station Lease	20,900	13,910.40	5,067.90	18,978.30	91%	1,921.70	9%
Tower Rental	33,200	22,120.00	5,554.50	27,674.50	83%	5,525.50	17%
FCC ISA/Training Reimbursement	234,100	170,256.30	92,093.00	262,349.30	112%	-28,249.30	-12%
Reimbursement for Priority One Calls	14,000	11,209.77	3,707.11	14,916.88	107%	-916.88	-7%
Miscellaneous Income	65,200	31,751.05	899.52	32,650.57	50%	32,549.43	-50%
Revenue Totals	\$ 13,818,400	\$ 7,589,251.17	\$ 216,829.28	\$ 7,806,080.45	56.49%	\$ 6,012,319.55	43.5%
Reimbursable Items							
SHSGP and OES Grant Reimbursements	\$ 45,000	\$ 19,683.48	\$ -	\$ 19,683.48	44%	\$ 25,316.52	56%
Strike Team Reimbursements	225,000	101,536.63	21,254.28	122,790.91	55%	102,209.09	45%
FEMA AFG Grant Reimbursements	50,900	115,572.43	0.00	115,572.43	227%	-64,672.43	-127%
Reimbursement Totals	\$ 320,900	\$ 236,792.54	\$ 21,254.28	\$ 258,046.82	80.41%	\$ 62,853.18	20%



NORTH CENTRAL FIRE PROTECTION DISTRICT
Board of Directors: Ken Abrahamian • Michael Golden
 Michael Foglio • Rusty Nonini • Amanda Souza
Fire Chief: Kevin Carey

Fire Headquarters
 15850 W. Kearney Boulevard
 Kerman, California 93630-9335
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www.northcentralfire.org

MEMORANDUM

TO: North Central Board of Directors

FROM: Miguel Romero, Fire Inspector

DATE: April 23, 2026

SUBJECT: Introduction and First Reading of Ordinance 2026-01 Amending the North Central Fire Protection District Master Fee Schedule

The District last updated its Master Fee Schedule in December 2024. Since that time, District Staff have identified a number of updates needed to ensure the District collects adequate revenue to cover the costs of the services it provides and to reflect the increasing costs of regulatory requirements for certain functions it performs. As such, District staff developed the proposed new or updated fees described below and contained in the proposed 2026 Master Fee Schedule.

The District has authority to adopt fees pursuant to Article XIII C of the California Constitution, also known as Proposition 26 ("Prop. 26"), and the California Fire Protection District Law (Health and Safety Code Section 13800 et seq.) (the "Act").

The Act authorizes "a district board to charge a fee to cover the cost of any service which the district provides or the cost of enforcing any regulation for which the fee is charged." (Health & Safety Code Section 13916(a).) Under the Act, no fee may exceed the costs reasonably borne by a district in providing the service or enforcing the regulation for which the fee is charged.

Prop 26, adopted by California voters in 2010, redefines fees and charges levied by local agencies as "taxes" subject to voter approval, unless one of seven exceptions applies. The fees described in this Study are exempted from voter approval as a tax because they are (1) fees imposed for a specific government service or product provided directly to the person paying the fee, that does not exceed the reasonable cost of providing service and (2) charges imposed for reasonable regulatory costs (i.e. licenses, audits, inspections, permits) that do not exceed the reasonable cost of service. The fees proposed in the Fee Study comply with Prop. 26 and the Act.

Several changes are proposed to ensure that the District is accurately and comprehensively recovering the cost of services provided, such as the permitting and inspecting events, and an adjustment to fees based on currently available Consumer Price Index (CPI) data.

Verbiage changes are also proposed to the Master Fee Schedule. Staff is recommending these changes to fulfill legal mandates and provide flexibility to increase inspection frequency in line with nationally recognized best practices.

The technical memo explaining the proposed changes is included in Attachment “A”.

Exhibit “A” to the Ordinance reflects the current red-lined changes and the new proposed fee schedule. The proposed timeline would be as follows:

Public Hearing and Ordinance Introduction	April 23, 2026
Second Public Hearing and Adoption	May 28, 2026

If approved, the ordinance (Attachment “B”) will become effective 30 days after it is adopted.

Within 15 days of passage, a summary of the ordinance or amendment will be published, including the names of the members who voted for or against it.

Recommendation:

1. Review of Ordinance 2026-01 and the proposed schedule of fees;
2. Conduct Public Hearing and first reading of Ordinance 2026-01.

Attachment "A"

TECHNICAL MEMO

BACKGROUND

The North Central Fire Protection District ("District") administers and oversees several programs, including the completion of inspections mandated by the California Health and Safety Code ("HSC"). The District last updated its Master Fee Schedule in December 2024. Since that time, District Staff have identified a number of updates needed to ensure the District collects adequate revenue to cover the costs of the services it provides and to reflect the increasing costs of regulatory requirements for certain functions it performs. As such, District staff developed the proposed new or updated fees described below and contained in the proposed 2026 Master Fee Schedule attached hereto as Exhibit "A" to proposed Ordinance 26-01 and incorporated herein by reference.

This technical memorandum ("Memo") is intended to explain the District's need for the proposed new or updated fees and document the District's compliance with applicable laws related to the levy and collection of fees. Certain fees contained in the 2026 Master Fee Schedule will remain unchanged and are supported by the analysis contained in the District's 2024 Fee Study, which is incorporated herein by reference.¹

DISTRICT AUTHORITY TO LEVY AND COLLECT FEES

The District has authority to adopt fees pursuant to Article XIII C of the California Constitution, also known as Proposition 26 ("Prop. 26"), and the California Fire Protection District Law (Health and Safety Code Section 13800 et seq.) (the "Act"). The Act authorizes "a district board to charge a fee to cover the cost of any service which the district provides or the cost of enforcing any regulation for which the fee is charged." (Health & Saf. Code Section 13916(a).) Under the Act, no fee may exceed the costs reasonably borne by a district in providing the service or enforcing the regulation for which the fee is charged. (*Id.*) Prop. 26, adopted by the voters of California in 2010, redefines fees and charges levied by local agencies as "taxes" subject to voter approval unless one of the seven exceptions apply.

The fees described in this Memo are exempted from voter approval as a tax because they are (1) fees imposed for a specific government service or product provided direction to the person paying the fee, that do not exceed the reasonable cost of providing service; (2) charges imposed for reasonable regulatory costs (i.e. Licenses, audits, inspections, permits) that do not exceed the reasonable cost of service; and (3) fines, penalties, or other monetary charges imposed by a local government as a result of a violation of law. The fees proposed in this Memo and through the proposed 2026 Master Fee Schedule comply with Prop. 26 and the Act.

¹ 2024 North Central Fire Protection District Fee Study

PROPOSED NEW AND UPDATED FEES

A. New: Technology Fee

The District administers and oversees several programs, including the completion of inspections mandated by the California Health and Safety Code (“HSC”). Currently, the District is required to conduct inspections of all public and private schools, hotels, motels, apartments, places of detention, and high-rises to be in compliance with HSC sections 13146.3, 13146.2, 13146.1, and 13217 respectively. Effective February 2025, the California Office of the State Fire Marshal (“CA OSFM”) has set forth an electronic notification and reporting system to facilitate the completion of these mandated inspections.

Additionally, the District oversees the administration of operational and construction permits. These permitted operations can be found in chapter one of the California Fire Code (“CFC”). Fire operational permits include, but are not limited to, permitting code-compliant operations of carnivals and fairs, compressed gases, and pyrotechnics. Construction permits are required for the installation or modification to existing fire and life safety systems. The fees charged by the District to applicants associated with these types of permits cover the District’s costs of service such as permit processing, billing, scanning, and filing.

Over time, advancements in technology have improved the District’s ability to deliver and facilitate key programs, such as the completion of state mandated inspections and the administration of operational and construction permits. The technological advancements, however, cause a financial burden on the District due to the cost of software, equipment, and system maintenance. For instance, currently available data indicates that the District pays approximately \$30,000 in technology-related expenses to provide these services. This cost reflects the total fees paid by the District to utilize Streamline, a website that is utilized to submit plans and schedule inspections and to facilitate communication between the District and stakeholders. Image Trend is the software program utilized by the District to record inspections, re-inspections, and issue permit numbers for construction projects.

The District is proposing a technology fee to recover its costs related to the use of Image Trend and Streamline which would be charged to each permit applicant as a percentage of the total permit fee. The proposed technology fee is 2.5% of the individual permit (both construction and operational) fees. Construction permits are for the installation and modification of fire and life safety systems, including but not limited to fire sprinkler systems, fire alarms, fire pumps, and standpipe systems. Operational permits are intended to address an operation highlighted in Chapter One of the CFC, including but not limited to carnivals, fairs, explosives, and flammable and combustible liquids. Image Trend is utilized to create and track permit numbers assigned to new construction projects. Similarly, Image Trend is utilized for operational permits in the documentation of findings during the permitting process. The District is proposing to impose the technology fee as a one time-cost to the applicant during the initial permit process. For instance, the 2.5% technology fee imposed on a \$1,319 permit would generate a “technology fee” of approximately \$32.97.

Recommendation: implement a new 2.5% technology fee charged to the applicant of an operational or construction permit to generate revenue needed to recover the District's costs related to compliance with regulatory requirements and issuance of operational and construction permits.

Fiscal Impact: the proposed technology fee is not anticipated to have a new financial impact on the District. The new fee is designed to allow the District to recover its costs of administering the programs described above.

B. New: Proposed Event Permit Fee

District staff recommend the Board to approve a new "Event Permit" fee. This fee is introduced to promote transparency and enable the District to recoup the costs associated with completing the review and inspection of events regulated by the California Fire Code. Examples of these events include, but are not limited to the following: special event structures and tents and carnivals and fairs. Currently, the District faces costs in the research and review of submitted applications and materials, including site-maps and flame-retardant certifications for carnivals, fairs, and related events. Additionally, the District is faced with the cost of conducting on-site inspections of these events to ensure compliance with the California Fire Code and California Code of Regulations Title 19. The nature of these inspections include, but are not limited to: travel time, verifying fire extinguishers are serviced and accessible, confirming tents meet the require flame-retardancy requirements, and ensuring there is no misuse of extension cords that pose a fire hazard.

To provide these services, and given the nature of some of the events held within the District's jurisdiction, the District is often required to pay personnel overtime to conduct a proper inspection of these events. The new proposed fee will be charged at a one-hour minimum and may include additional staff time to conduct inspections. Large events that require inspections that exceed the initial hour due to a large occupant load or multi-day events will be charged for each additional hour. The fee was generated by capturing the fee in "Fees for Services Otherwise not Listed" and adjusting it to align with current CPI readings. This fee is intended to allow the District to recover the cost of permitting these events.

Recommendation: Implement the new event permit fee to aid the District in recovering the cost of permitting events found in Chapter One of the California Fire Code.

Fiscal Impact: the proposed fee is not anticipated to have a new financial impact on the District. The new fee is designed to allow the District to recover its costs of administering the program described above.

C. New: Plan Review Deposit Fee

District staff recommend the Board approve a new "Plan Review Deposit" fee. The fee would allow the District to recover its expenses related to reviewing plans for projects that do not ultimately move forward due to budgetary constraints, project complexity, larger economic changes, and other construction related issues. Even if the project does not move forward, the District incurs those actual costs and needs to be able to recover them.

Recommendation: Staff recommends approval of the new fee.

Fiscal Impact: The proposed changes are not anticipated to have a fiscal impact on the District.

D. New: Filing Fee for The Compliance Engine

District staff recommend the Board approve a new fee that would be paid by an applicant directly to a third-party compliance engine (“the Compliance Engine”) when an applicant, such as a contractor, uploads an inspection, testing, and/or maintenance report to the Compliance Engine for compliance purposes. The District does not anticipate incurring expenses for utilizing the platform, and would not receive any of the revenue collected by the Compliance Engine. The District is considering retaining the services of the Compliance Engine to assist with administration of these inspections, testing, and maintenance reports.

Recommendation: Staff recommends approval of the new fee.

Fiscal Impact: The proposed changes are not anticipated to have a fiscal impact on the District.

E. New: Proposed Penalty for Work Commenced Without a Valid Permit

District staff recommend that the Board approve a new penalty for construction-related work involving installation or modification to fire and life safety systems without an approved permit. Chapter One of the CFC requires that such work can only be done after the contractor has obtained the proper permit(s). CFC (2025) 105.1.1 reads “[a] property owner or owner’s authorized agent who intends to conduct an operation or business, or install or modify systems and equipment that are regulated by this code, or to cause any such work to be performed, shall first make application to the fire code official and obtain the required permit.” Work being performed without the required permits can cause additional and unanticipated demands on District resources to address the unpermitted work, including demands on staff time, research regarding compliance requirements, and to mitigate a system or situation that may pose a larger fire and life safety hazard, such as a non-compliant fire alarm installation. This penalty would be imposed for violations of those legal requirements and is intended to help the District recover its costs in addressing the unpermitted work and to deter contractors from beginning installation or modification to fire and life safety systems without the required permits.

Recommendation: Implement a penalty for work commenced without the requisite permit(s) to help the District recover its costs in addressing the unpermitted work and to deter contractors from installing or modifying fire and life safety systems without an approved permit.

Fiscal Impact: the proposed penalty is not anticipated to have a new financial impact on the District.

F. Proposed Changes in Verbiage to Existing Fees and/or Basis or Frequency of Charge

District staff recommend the Board approve updated verbiage associated with certain existing fees, some of which relate to how often or when the fee will be imposed. The proposed changes allow the District to comply with state and local regulations, and provide the option for the District to explore adoption of NFPA 1730: Standard on Organization and Deployment of Fire Prevention Inspection and Code Enforcement, Plan Review, Investigation, and Public Education Operations as a guideline for minimum inspection frequencies.

Change current language of “Annual Inspection - (Occupancy type: B, F, M, S) Factory/Industrial, Retail, Business/Office, except for combustible dust producing operations and repair garages – every two years” to read “Inspection - (Occupancy type: B, F, M, S) Factory/Industrial, Retail, Business/Office, except for combustible dust producing operations and repair garages – per inspection.” This change reflects the fact that these occupancy types are not required to be inspected annually like apartments, hotels, schools, and other HSC mandated occupancies. However, this verbiage permits the District to address occupancies that are target hazards and require a greater inspection frequency.

Change current language of “*Annual Inspection* – (Occupancy type: A, E) (Excludes R-1 apartments, hotels/motels), Assembly (Theatre, Churches, Auditorium, Restaurant), Education (any school), Excessive Hazardous Material - Welding, Open - flame, High Hazard Storage” to “*Inspection* – (Occupancy type: A, E) (Excludes R-1 apartments, hotels/motels), Assembly (Theatre, Churches, Auditorium, Restaurant), Education (any school):” This change reflects that public and private schools (E occupancies) are mandated to be completed annually under Health and Safety Code 13146.3. The per-inspection language allows the District to better comply with its compliance obligations. However, this verbiage permits the District to address occupancies (A’s) that are not required to be inspected annually under the HSC that are target hazards and require a greater inspection frequency.

Change current language of “*Annual Inspection* – (Occupancy type: H) Excessive Hazardous Material - Welding, Open - flame, High Hazard Storage” to read “*Inspection* - (Occupancy type: H) Excessive Hazardous Material - Welding, Open - flame, High Hazard Storage:” This change reflects the fact that these occupancy types are not required to be inspected annually like apartments, hotels, schools, and other HSC mandated occupancies. However, this verbiage permits the District to address occupancies that are target hazards and require a greater inspection frequency.

Change “*Annual Inspection* – (Occupancy type: I)* Hospitals, nursing homes with medical care, prisons and mental facilities” to read “*Inspection* – (Occupancy type: I)* Hospitals, nursing homes with medical care, prisons and mental facilities.” This change reflects the fact that these occupancy types are not required to be inspected annually like apartments, hotels, schools, and other HSC mandated occupancies. However, this verbiage permits the District to address occupancies that are target hazards and require a greater inspection frequency.

Change “*Annual Inspection / each per year – Occupancy type R-1 (Hotels/Motels)*” to read “*Inspection – Occupancy type R-1 (Hotels/Motels)*.” This change is for sake of consistency amongst the rest of the proposed 2026 Master Fee Schedule. Hotels and motels are required to be inspected annually in accordance with Health and Safety Code.

Change “*Annual Inspection / each per year – Occupancy type R-2 (Apartments)*” to “*Inspection – Occupancy type R-2 (Apartments)*.” This change is for sake of consistency amongst the rest of the proposed 2026 Master Fee Schedule. Apartments are required to be inspected annually in accordance with Health and Safety Code.

Recommendation: Staff recommends approval of the proposed verbiage changes.

Fiscal Impact: The proposed changes are not anticipated to have a fiscal impact on the District. The changes are made to promote transparency and allow the District to explore the adoption of NFPA 1730.

G. Imposition of Fines or Penalties

Pursuant to Prop. 26, the District is authorized to impose a fine, penalty, or other monetary charge as a result of a violation of law. The District’s 2024 Master Fee Schedule contains several penalties, including those related to dishonored checks or returned payments as permitted by California Civil Code Section 1719, accounts receivable late fees, fees associated with administrative citations, use and/or possession of illegal fireworks, etc., as outlined in NCFPD Ordinance 2024-01. A few additional, new penalties are proposed herein. The explanation for the proposed fee or penalty amount is listed in the proposed 2026 Master Fee Schedule.

H. Apply Consumer Price Index Annually to Fees Contained in 2026 Master Fee Schedule

The District underwent a Fee Study in 2024 to “ensure that not only are the fees and charges and reasonable and equitable, but that they also meet industry standards and uphold the statutory requirements of the State of California.” The study’s conclusion highlights that the District should consider adjusting fees annually in order to keep up with inflation. The current, 2024 Master Fee Schedule states “[t]he NCFPD Master Fee Schedule will be updated annually using a percentage not greater than the percentage increase in the Consumer Price Index for All Urban Consumers - All Items, U.S. City Average.”

ORDINANCE NO. 2026-01

**AN ORDINANCE AMENDING THE MASTER FEE SCHEDULE
OF THE NORTH CENTRAL FIRE PROTECTION DISTRICT**

WHEREAS, pursuant to Article XIII C of the California Constitution ("Prop. 26") and the California Fire Protection District Law (Health and Safety Code section 13800 et seq.) (the "Act"), including Health and Safety Code section 13913, the Board of Directors of the North Central Fire Protection District (the "District") seeks to adopt an amended Master Fee Schedule to cover the costs of providing District services or the cost of enforcing any regulation for which its fees are charged; and

WHEREAS, the fees contained in the Master Fee Schedule attached hereto as Exhibit "1" and incorporated herein by reference reflect the actual cost to the District of providing the service or enforcing the regulation; and

WHEREAS, adequate notice was given; data indicating the amount of cost, or estimated cost, required to provide the service or the cost of enforcing any regulation for which the fee is charged and the revenue sources anticipated to provide the service or the cost of enforcing any regulation, including general fund revenues, was made available to the public; and a public hearing regarding the proposed fees was held on April 23, 2026; and

NOW THEREFORE, the North Central Fire Protection District Board of Directors ordains as follows:

Pursuant to Prop. 26 and the Act, including Health and Safety Code section 13916, the District hereby adopts the schedule of fees as set forth in the attached Exhibit "1."

This Ordinance shall be in force and effect thirty (30) days from and after its passage, adoption, and approval.

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2026, by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing ordinance is hereby approved.

Board Chairperson

Ken Abrahamian

ATTEST:

Amanda Souza
Board Secretary

Exhibit "A"

**North Central Fire Protection
District Master Fee Schedule*
Ordinance 2026-01**

Fee No.	Fee Description	Fee Unit / Type	Current Fee	Proposed Fee
1	Fire Prevention Administration Fees			
1.1	Fire Investigation Report and Photos	per request	697	\$ 716 *
1.2	Copies of Public Records	per page	0.30	\$ 0.31 *
2	Fireworks Fees			
2.1	Fireworks Booth Permit	per stand	503	\$ 517*
2.2	Fireworks Shoot/Display			
	First four hours, minimum fee	per event	621	\$ 638*
	Each additional hour	per hour	155	\$ 159*
3	Construction Permits			
3.1	Underground Fire Service			
	4 or less hydrants	per project	698	\$ 717*
	5 or more hydrants	per project	1,009	\$ 1,036 *
3.2	Overhead Fire Sprinkler Systems			
	1 - 20 Heads	per project	543	\$ 558 *
	21 - 50 Heads	per project	853	\$ 876 *
	Each Additional 50 Heads (after 51 +)	per project	1,164	\$ 1,195 *
3.3	Fire Pump	per test	1,009	\$ 1,036 *
3.4	Fire Standpipes (per standpipe connection)	per standpipe	853	\$ 876 *
3.5	Fire Alarm			
	First 25 Initiating Devices	per project	698	\$ 717 *
	> 25 Initiating Devices	per device per project	1,319	\$ 1,355 *
3.6	Fire Sprinkler Monitoring System	per system	388	\$ 398 *
3.7	Fire Suppression Hood System	per system	388	\$ 398 *
3.8	Other Special Suppression Systems	per system	155	\$ 159 *
3.9	Above Ground Tank Installation			
	First Tank	per project	388	\$ 398 *
	Each Additional Tank (same site)	per tank	310	\$ 318 *
3.10	Plan Review / Re-submittal	per hour	233	\$ 239 *
	Each Additional Hour	per hour	155	\$ 159 *
3.11	Re-Inspection Fee	per hour	233	\$ 239 *
	Each Additional Hour	per hour	155	\$ 159 *
3.12	Expedited Plan Review			
	District Prevention Staff Overtime	hourly	184	\$ 189 *
	Contractor	hourly	Actual Cost	Actual Cost

*The NCFPD Master Fee Schedule will be updated annually using a percentage not greater than the percentage increase in the Consumer Price Index for All Urban Consumers - All Items, U.S. City Average

**North Central Fire Protection District
Master Fee Schedule*
Ordinance 2026-01**

Fee No.	Fee Description	Fee Unit / Type	Current Fee	Proposed Fee
3.13	Investigation Penalty Fee for Work Started Without Permits	penalty	2 x Fee Amount	4 x Fee Amount
3.14	Development Review - Planning, Public Works, Building, etc. First Hour	per hour	\$ 233	\$ 239 *
	Each Additional Hour	per hour	\$ 155	\$ 159 *
3.15	Plan Review Deposit Fee	Per Initial Submission	N/A	\$ 240
4	Annual Occupancy Fire and Life Safety Inspections (Routine and State Mandated)			
4.1	Annual Inspection - (Occupancy type: B, F, M, S) Factory/Industrial, Retail, Business/Office, except for combustible dust producing operations and repair garages.			
	1st visit:			
	Up to 5,000 sq. ft.	every two years per inspection	\$ 193	\$ 198 *
	5,001 - 40,000 sq. ft.	every two years per inspection	\$ 425	\$ 436 *
	40,001 sq. ft. and Above	every two years per inspection	\$ 540	\$ 555 *
	2nd Visit			
	Reinspection violations all corrected:		No Charge	No Charge
	Reinspection violations not corrected:		See 1st Visit Fee	See 1st Visit Fee
	3rd and Subsequent Visits		See 1st Visit Fee	See 1st Visit Fee
4.2	Annual Inspection - (Occupancy type: A, E) (Excludes R-1 apartments, hotels/motels), Assembly (Theatre, Churches, Auditorium, Restaurant), Education (any school), (Excessive Hazardous Material - Welding, Open flame, High Hazard Storage:			
	1st visit:			
	Up to 5,000 sq. ft.	per year per inspection	\$ 116	\$ 119 *
	5,001 - 20,000 sq. ft.	per year per inspection	\$ 347	\$ 356 *
	20,001 sq. ft. and Above	per year per inspection	\$ 463	\$ 476 *
	2nd Visit			
	Reinspection violations all corrected:		No Charge	No Charge
	Reinspection violations not corrected:		See 1st Visit Fee	See 1st Visit Fee
	3rd and Subsequent Visits		See 1st Visit Fee	See 1st Visit Fee
4.3	Annual Inspection - (Occupancy type: H) Excessive Hazardous Material - Welding, Open - flame, High Hazard Storage:			
	1st visit:			
	Up to 5,000 sq. ft.	per year per inspection	\$ 233	\$ 239 *
	5,001 sq. ft. and Above	per year per inspection	\$ 621	\$ 638 *

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**North Central Fire Protection District
Master Fee Schedule*
Ordinance 2026-01**

Fee No.	Fee Description	Fee Unit / Type	Current Fee	Proposed Fee
	2nd Visit			
	Reinspection violations all corrected:		No Charge	No Charge
	Reinspection violations not corrected:		See 1st Visit Fee	See 1st Visit Fee
	3rd and Subsequent Visits		See 1st Visit Fee	See 1st Visit Fee
4.4	Annual Inspection - (Occupancy type: I)* Hospitals, nursing homes with medical care, prisons and mental facilities:			
	1st visit:			
	Hospitals	per year per inspection	\$ 931	\$ 956 *
	Other I Occupancies	per year per inspection	\$ 621	\$ 638 *
	2nd Visit			
	Reinspection violations all corrected:		No Charge	No Charge
	Reinspection violations not corrected:		See 1st Visit Fee	See 1st Visit Fee
	3rd and Subsequent Visits		See 1st Visit Fee	See 1st Visit Fee
4.5	Annual Inspection /each per year - Occupancy type R-1 (Hotels/Motels)			
	1st visit:			
	3 - 19 units	per year per inspection	\$ 231	\$ 237 *
	20 - 49 units	per year per inspection	\$ 347	\$ 356 *
	50 + units	per year per inspection	\$ 694	\$ 713 *
	2nd Visit			
	Reinspection violations all corrected:		No Charge	No Charge
	Reinspection violations not corrected:		See 1st Visit Fee	See 1st Visit Fee
	3rd and Subsequent Visits		See 1st Visit Fee	See 1st Visit Fee
4.6	Annual Inspection /each per year - Occupancy type R-2 (Apartments)			
	1st visit:			
	3 - 19 units	per year per inspection	\$ 231	\$ 237 *
	20 - 49 units	per year per inspection	\$ 347	\$ 356 *
	50 + units	per year per inspection	\$ 579	\$ 595 *
	2nd Visit			
	Reinspection violations all corrected:		No Charge	No Charge
	Reinspection violations not corrected:		See 1st Visit Fee	See 1st Visit Fee
	3rd and Subsequent Visits		See 1st Visit Fee	See 1st Visit Fee
4.7	Residential Care Facilities			
	1st visit:			
	Pre-Inspection with 6 or less clients	per request	\$ 155	\$ 159 *
	Pre-Inspection with 7 or more clients	per request	\$ 233	\$ 239 *

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**North Central Fire Protection District
Master Fee Schedule*
Ordinance 2026-01**

Fee No.	Fee Description	Fee Unit / Type	Current Fee	Proposed Fee
	2nd Visit			
	Reinspection violations all corrected:		No Charge	No Charge
	Reinspection violations not corrected:		See 1st Visit Fee	See 1st Visit Fee
	3rd and Subsequent Visits		See 1st Visit Fee	See 1st Visit Fee
5 Operational Permits per CFC 105.5				
5.1	First permit	per permit	155	\$ 159 *
	Each additional permit at same location	per permit	78	\$ 80 *
5.2	Event Permit			
	Minimum of 1 Hour Fee, Including Administrative Fees	first hour	N/A	\$ 159
	Each Additional Hour	per hour	N/A	\$ 159
6 False Alarm Response				
	Per Response - Prevention		155	\$ 159 *
	Per Response - Suppression (Engine)		231	\$ 237 *
7 Miscellaneous Fees				
7.1	Fire Clearances	as required	155	\$ 159 *
7.2	Family Day Care Pre-Inspection			
	25 or less clients	per inspection	155	\$ 159 *
	26 or more clients	per inspection	233	\$ 239 *
7.3	Emergency Response - Admin	per event	155	\$ 159 *
	Plus Actual Cost of Equipment and Staff Time			
7.4	HazMat Response - Admin	per event	155	\$ 159 *
	Plus Actual Cost of Equipment and Staff Time			
7.5	Firefighter Standby Fee			
	Firefighter	per hour	77	\$ 79 *
	Engine	per hour	231	\$ 237 *
7.6	Fees for Services Otherwise not Listed			
	Prevention	per hour	155	\$ 159 *
	Suppression - Firefighter	per hour	77	\$ 79 *
	Suppression - Engine	per hour	231	\$ 237 *
7.7	Technology Fee	per permit, % of Total Permit Fee	N/A	2.50%
7.8	The Compliance Engine (Brycer) Filing Fee		N/A	Actual cost imposed by Brycer

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**North Central Fire Protection District
Master Fee Schedule*
Ordinance 2026-01**

Fee No.	Fee Description	Fee Unit / Type	Current Fee	Proposed Fee
8 Hydrant Maintenance Flow Test				
	Public Agency	per test	\$ 76	\$ 78 *
	Private Property	per test	\$ 76	\$ 78 *
9 Urban Growth Management (UGM) Fire Station Capital Fees				
			See Kerman City Development Dept- UGM Fees	
10 General Administrative Penalties and Fees				
10.1	1st dishonored or returned payment from Bank or Credit Card transaction	per transaction	Maximum Allowed by California Statute + Transaction Amount	Maximum Allowed by California Civil Cost Section 1719 + Transaction Amount
	Each subsequent dishonored or returned payment	per transaction		
10.2 Late and Delinquent Payments				
	Accounts Receivable Late Fee	per month per invoice	\$ 5	\$ 5
	Assessment of an interest charge of one and one-half percent (1.5%) per month on the unpaid delinquent balance including any late fees and related interest charges. The interest charge shall be applied to all accounts delinquent for any calendar month or portion of such month and shall not be prorated.	per month per invoice	One and one-half percent (1.5%) per month	One and one-half percent (1.5%) per month
10.3 Administrative Citations for Failure to Comply with the North Central Fire Protection District Fire Code Ordinance or California Fire Code				
	First Violation	per incident	\$ 200	\$ 200
	Second Violation	per incident	\$ 500	\$ 500
	Third and Subsequent Violations	per incident	\$ 800	\$ 800
	Citation for use or possession of illegal fireworks	per incident	\$ 1,000	\$ 1,000
	State Fire Marshal Disposal Fee	per incident	\$ 250	\$ 250
	Total Administrative Citation fee will be \$1,250			

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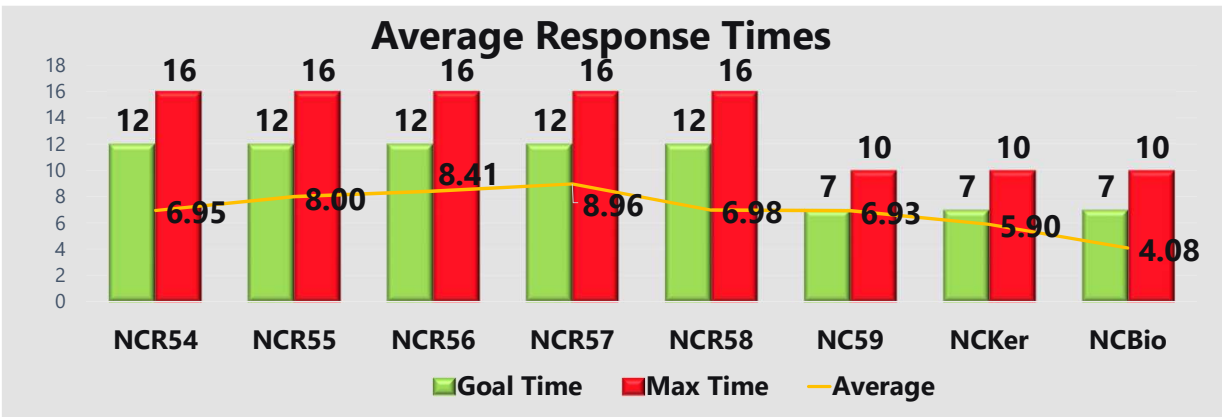
**North Central Fire Protection District
Master Fee Schedule*
Ordinance 2026-01**

Fee No.	Fee Description	Fee Unit / Type	Current Fee	Proposed Fee
10.4	Recovery of Costs for Response			
	To recover costs for the suppression and investigation of a fire or hazardous materials incident when the cause is determined to attributable to negligence, DUI, or violation of the law. This charge may also apply to non-taxpaying non-residents of the District. Costs are based on the fully loaded hourly rate for all personnel, equipment, supplies and materials costs utilized for the suppression/mitigation and investigation of the incident. Overtime rates may apply. Also See CA Govt Code Section 53150 and H&S Code 13916	Per incident	All actual district costs incurred to include staff time, equipment, attorneys/court charges, and all other related costs + applicable Administrative Citation for Failure to Comply with the NCFPD Fire Code Ordinance or California Fire Code	All actual district costs incurred to include staff time, equipment, attorneys/court charges, and all other related costs + applicable Administrative Citation for Failure to Comply with the NCFPD Fire Code Ordinance or California Fire Code
10.5	Weed Abatement			
	Weed Abatement Administration Fee charged per parcel for the abatement of weeds	per parcel	\$125 + Contractor's Actual Cost	\$125 + Contractor's Actual Cost
	Abatement by litigation/per occurrence (to cover litigation costs for abatement actions resulting from a failure to comply with fire inspection notices)	per parcel	All actual district costs incurred to include staff time, attorneys and court costs, abatement contractor and all other related costs	All actual district costs incurred to include staff time, attorneys and court costs, abatement contractor and all other related costs

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March 2026

Total Calls 502	Fire/Other 6%	30 Fire Call Types	EMS/Rescue 61%	306 EMS/Rescue Call Types
		166 Other Types		



TOTAL FIRE SAVINGS
\$490,000

TOTAL FIRE LOSS
\$154,000

