SMITH VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS
NOTICE OF REGULAR MEETING

August 10, 2026
6:00 PM
SVFPD Station 40, 1 Hardie Lane, Smith, Nevada
Some or all Board members may call into or attend this meeting virtually.

AGENDA

1. Call to Order
2. Roll Call and Determination of a Quorum
3. Pledge of Allegiance
4. Public Participation *(The Board cannot act on any item until it is properly placed on an agenda.)*:

   The public is invited to address the Board on topics within the Board's jurisdiction and control not listed on this agenda. However, the Board may not act on a matter raised under public comment until the matter is properly placed on an agenda of a correctly noticed meeting pursuant to NRS 241 (the Nevada Open Meeting Law).

   For the public to participate in the Board's consideration of an agenda item, the Board strongly encourages people to comment on an agenda item during the item itself. Speakers are asked to state their names for the record. The Board reserves the right to limit the time for individual comments and limit the total time for public comments. Although the Board does not restrict comments based on viewpoint, comments will be prohibited if the contents are willfully disruptive, slanderous, amount to personal attacks, or interfere with the rights of other speakers. The same applies to public testimony on each agenda item. The Board may return to public comment at any time during the agenda.
5. For Possible Action: Review and Adoption of Agenda
6. For Possible Action: Approve the Board of Directors July 13, 2026, Meeting Minutes.
7. For Possible Action: Accounts Payable – Review and accept accounts payable claims.
8. For Possible Action: Accounts Receivable – Review and accept accounts receivable, including ambulance fees, donations, grants, and other receivables.
9. For Possible Action: Review and accept the monthly budget report.
10. Correspondence Received – Review and accept correspondence of a general nature regarding District related matters for the Board of Directors and the public's information. (No action will be taken.)
11. General Department Affairs (No action will be taken).
12. Smith Valley Fire District Volunteer Member Comments (No action will be taken).
13. Board Member Comments (No action will be taken).
14. Public Participation *(The Board cannot act on any item until it is properly placed on an agenda.)*:

    The public is invited to address the Board on topics within the Board's jurisdiction and control not listed on this agenda. However, the Board may not discuss or act on a matter raised under public comment until the matter is properly placed on an agenda of a correctly noticed meeting pursuant to NRS 241 (the Nevada Open Meeting Law).
15. Requests for items to be placed on future meeting agendas (No action will be taken.).
16. For Possible Action: Action to adjourn.

Agenda Management Notice – The Board of Directors may take items on the agenda out of order, combine two or more agenda items for consideration, remove an item, or delay discussion relating to an item at any time. Agenda items scheduled at a specific time cannot be heard earlier than the scheduled time.

Agenda item titles are intended to identify specific matters. If you desire detailed information concerning any subject matter itemized within this agenda, you are encouraged to call the Smith Valley Fire District Office at 775.465.2577. You are encouraged to attend this meeting and participate by commenting on any item on the agenda.

To request that an item be placed on future meeting agendas, please call the Smith Valley Fire Protection District Office at 775.465.2577, at least ten (10) working days before the date of the scheduled meeting. The regular meeting date of the Board of Directors is the second Monday of each month.

We are pleased to provide reasonable accommodation for those members of the public who need assistance and wish to attend the meeting. If special arrangements are necessary, please notify the Smith Valley Fire Protection District in writing at 1 Hardie Lane, Smith, Nevada 89430, or call 775-465-2577 (TTY 711). 48 hours' notice is required.

Tenemos el placer de hacer adaptaciones razonables para los miembros del público que necesitan ayuda y que desean asistir a la reunión. Si los arreglos especiales son necesarios, por favor notifique el Valle Fire Protection District Smith por escrito en 1 Hardie Lane, Smith, Nevada 89430, o llame al 775- 465-2577 (TTY 711). Se requiere 48 horas de aviso.

Agenda Posting: This agenda has been electronically posted in accordance with NRS 241.020(3) at https://www.svfpd.org and NRS 232.2175 at https://notice.nv.gov. This agenda has been posted at the following location before 9:00 AM on August 5, 2026: Smith Valley Fire Protection District Office, Station 40, 1 Hardie Lane, Smith.

Supporting Material: The agenda and supporting material for the meeting are available on the Fire District's website at http://www.svfpd.org. The agenda and supporting materials are also available for public inspection at the Smith Valley Fire Protection District Office, Station 40, 1 Hardie Lane, Smith 89430. Supporting material is made available to the general public at the same time it is provided to the Board of Directors pursuant to NRS 241.020(6). Members of the public requesting the Board of Director's meeting agenda or support materials may contact Annette Blackwood, Administrative Assistant, by telephone at 775.465.2577 (TTY 711) or by email at ablackwood@svfpd.org.

SMITH VALLEY FIRE PROTECTION DISTRICT
BOARD OF DIRECTORS MINUTES
July 13, 2026

The following items were discussed and / or approved from the agenda:

1. **Call to Order:** The meeting was called to order at 1800 hours by Vice President Vlot.

2. **Roll Call and Determination of a Quorum:** Board Members in attendance were Vice President Vlot, Director Geney and Director Montgomery. Director Chandler and Director Delucchi were absent. Also present were Chief Nightingale and Administrative Assistant Annette Blackwood.

3. **Pledge of Allegiance**

   - Meeting was opened with the Pledge of Allegiance.

4. **Public Participation:**

   - None.

5. **Review and adoption of agenda**:

   - Vice President Vlot moved to approve the agenda as presented. Director Geney seconded, and all were in favor. The motion passed.

6. **Approve the Board of Directors June 8, 2026, Meeting Minutes.**

   - The minutes from the last Board of Directors regular meeting on June 8, 2026, were submitted for approval. Vice President Vlot moved to approve the Board of Directors June 8, 2026, Meeting Minutes as presented. Director Geney seconded, and all were in favor. The motion passed.

7. **Approve the Board of Directors June 17, 2026, Meeting Minutes.**

   - The minutes from the Board of Directors Special Meeting on June 17, 2026, were submitted for approval. Director Geney moved to approve the Board of Directors June 17, 2026, Special

DRAFT

Meeting Minutes as presented. Director Montgomery seconded, and all were in favor. The motion passed.

8.For Possible Action: Elect the Board of Directors all positions and fix the term of office as required by NRS 474.150.

- Director Montgomery moved to elect Cole Vlot as President. Director Geney seconded, all were in favor. The motion passed.

- President Vlot moved to elect Justin Geney as Vice President. Director Montgomery seconded, all were in favor. The motion passed.

9. Payable Accounts:

- A list of accounts payable presented totaling $98,951.61. President Vlot moved to approve the accounts payable. Vice President Geney seconded, and all were in favor. The motion passed.

10. Accounts Receivable:

- Ambulance fees collected were $12,814.87. We also received $1,000.00 from American Heart Association for Citizen CPR, $1,529.82 from Verizon, and $70.00 for Citizen CPR for a total of $15,414.69. Vice President Geney moved to accept the accounts receivable. President Vlot seconded, and all were in favor. The motion passed.

11. Monthly Budget Report:

Director Montgomery moved to accept the monthly budget report. President Vlot seconded, and all were in favor. The motion passed.

12. Correspondence Received:

- None.

13. For Discussion and Possible Approval of the Maintenance Pay Code: Discuss and consider approval of clarifying the District's Maintenance position. The Maintenance designation is intended to function solely as a payroll classification (pay code) for individuals performing maintenance-related duties. It is not a certified membership classification and does not, by itself, confer volunteer

DRAFT

membership status, employment status, benefits, incentives, or any right or privileges association with certified operational positions within the District.

- Discussion that the comptroller requested to specify that this is not a job position, just a pay code and does not receive any benefits. President Vlot moved to approve the designation the District's Maintenance Pay Code classification. Director Montgomery seconded, and all were in favor. The motion passed.

14. Discussion and Possible Approval: Elimination of the Apparatus Technician Position: Discuss and consider approval to eliminate the Apparatus Technician position from the District's organizational structure and authorized positions.

- The Board discussed that the Apparatus Technician position remains in the budget and be removed for clarification. President Vlot moved to eliminate the Apparatus Technician position from the District's records. Vice President Geney seconded, and all were in favor. The motion passed.

15.General Department Affairs (No action will be taken).

- Congratulations to Gretchen Montgomery on her appointment at the Lyon County Commissioners meeting. She introduced herself very nicely.
- The BBQ was last weekend and was an enormous success. I want to thank everyone that was there. We served about 650 steaks, everyone worked hard and everyone had a wonderful time.
- Pam Hunewill advised that the raffles/auction was remarkably successful. Approximately $25,000 total for just the raffle.
- Will be going to Western Nevada Supply on July 22, 2026, to present them with a letter and certificate of appreciation for their donation of $35,000 worth of irrigation supplies for the lawn project.
- Carol Krawchuk is our new Administrative Assistant. She is working with Shannon on ambulance billing.
- AFC Hunewill and I are working on a Smith Valley Fire Protection App.
- Lake Day starts tomorrow at 9 am.
- July 20, 2026, Library Camp at 3 pm.
- 9-1-1 surcharge meeting last Wednesday, put in for $85,000 for radios, pagers, tablets and will start paying for our Starlink. Board of County Commissioners will have that on the agenda at their next meeting for approval.
- 4th of July celebration was very success. Thank you for all that helped Friday and Saturday.
- Assisted East Fork Friday night on the fire.
- Drive-In movie went very well. About twenty showed up.
- Our first newsletter was out in time for the BBQ. Will try and do that twice a year.
- New fiscal year, our new insurance is in effect.
- Brush 42 fix and back in service; battery issues with Tender 42 and Rehab 43.
- I found a mobile mechanic. He is out of Dayton and highly recommended.

DRAFT

- Capital Improvements: Quote for concrete pads at Station 40 and Station 42, need a couple of more quotes. AFC Hunewill advised that it will be about 32,000 square feet.
- Property in Wellington Cutoff Property is moving forward. AFC Hunewill advised he had a meeting with neighbors and they were not happy. Discussed their concerns about having lights, sirens, and metal building that will obstruct their view.
- Third annual Little Rascals camp will be August 4.

16.Smith Valley Fire District Volunteer Member Comments:

- None.

17.Board Member Comments:

- President Vlot wants to thank everyone for the successful BBQ. Being there and hearing so many positive remarks from community.

- Director Montgomery wants to commend the fire department for their turnout on 3rd of July and 4th of July. Special shoutout to Volunteer Gordon Gross and Captain Alan Orton. It was hot and they were hosing the kids down. Steak Fry was very success and special thanks to Chief Nightingale for his participation in the "lunch date", high bid. Also, shoutout for AFC Hunewill painting the fire risk sign.

18. Public Participation:

- None.

19.Requests for items to be placed on future meeting agendas:

- None.

20.Action to adjourn:

- 1836 adjourned the meeting at hours.

Respectfully submitted, Annette Blackwood, Administrative Assistant

DRAFT

Smith Valley Fire Protection District
Monthly Accounts Payable
August 10, 2026

Vendor	Amount	Description	Line Item
Carson Valley Hospital	$5,972.92	Volunteer physicals	Physicals
Cascade Fire Equipment	$1,903.02	Hose brackets	Fire Truck Repairs & Maintenance
Eagle Ship and Print	$40.00	SV Flyers	Recruitment & Retention
ESO	$54.84	Add access to ESC	Software Support
Frontier	$413.09	July service	Telelphone
Healthie NV	$300.00	Quarterly service	Software Support
Home Depot	$4,710.80	Microwave/refri	Building Maintenance
Hunewill, Pam	$53.21	crew picture	Building Maintenance
Les Schwab	$1,081.44	4 trailer tires	Fire Truck Repairs & Maintenance
Les Schwab	$659.36	Tire	Fire Truck Repairs & Maintenance
Life Assist	$179.19	Test strips/iv	Ambulance Supplies
Life Assist	$92.08	Ephinephrine	Ambulance Supplies
Menesini, Jim	$449.81	106 gals unleaded St 40	Fuel
Menesini, Jim	$404.58	90 gals diesel	Fuel
Menesini, Jim	$55.00	Tank rental @ Admin complex	Gas Service
NV Energy	$289.50	June service St 40	Electric Service
NV Energy	$43.03	June service St 41	Electric Service
NV Energy	$79.54	June service St 42	Electric Service
NV Energy	$55.49	June service St 43	Electric Service
NV Energy	$58.13	June service Admin complex	Electric Service
NV Division of Forestry	$1,577.00	1st quarter wildland protection	Insurance
Quill	$36.16	note pads	Office Supplies
Quill	$120.96	Hanging files	Office Supplies
Quill	$14.78	Cleaning products	Building Maintenance
Quill	$115.97	Folders	Office Supplies
Quill	$27.76	Copy stamp/mousepad wristrest	Office Supplies

Smith Valley Fire Protection District
Monthly Accounts Payable
August 10, 2026

Vendor	Amount	Description	Line Item
Renner	$4.79	Plugs	Supplies
TriZetto	$62.00	July service	Software Support
Verdugo Lawn Service	$240.00	June service	Building Maintenance
Walker, Rebecca	$150.00	July service	Building Maintenance
Wells Fargo (Shannon July)	$31.20	Stamps	Office Supplies
Wells Fargo (Matt July)	$2,727.75	Amazon- $1298.23	Office Equipment
		Reimburse -$150.00	Telelphone
		Starlink - $220.00	Telelphone
		Amazon- $104.00	Uniform
		NV EMS - $49.00	Licenses
		Schaeffer's - $661.68	Fire Truck Repairs & Maintenance
		Microsoft - $37.50	Software Support
		StitchNV - $496.00	Recruitment & Retention
		USPS - $11.34	Office Supplies

Total **$22,003.40**

Smith Valley Fire Protection District
August 10, 2026 Deposits

Deposit Summary	**8/10/2026**				
Ambulance Fee Income:					
Bank #	Check #	Name	Acct #	Acct Name	Amount
60.162	6693267	Humana pymt (M,R)	940-36300 (30481)	Ambulance Fees	1,006.50
56/704	28942761	Optum pymt (B,L)	940-36300 (30481)	Ambulance Fees	710.30
907097	356	Patien pymne (K,T)	940-36300 (30481)	Ambulance Fees	335.00
			940-36300 (30481)	Ambulance Fees	
			940-36300 (30481)	Ambulance Fees	
			940-36300 (30481)	Ambulance Fees	
			940-36300 (30481)	Ambulance Fees	
			940-36300 (30481)	Ambulance Fees	
	EFT #				
	1152330	zellis pymt, aetna (D,S)	940-36300 (30481)	Ambulance Fees	213.32
	887301506	Medicare pymt, (M,L)	940-36300 (30481)	Ambulance Fees	834.01
	887311347	Medicare pymts, (C,B H,D)	940-36300 (30481)	Ambulance Fees	1,546.50
	887315084	Mcare pymts, (H,T L,J O,H W,D)	940-36300 (30481)	Ambulance Fees	3,160.61
			940-36300 (30481)	Ambulance Fees	
	Point & Pay #				
			940-36300 (30481)	Ambulance Fees	
		Total EFT Fee's			**4.48**
		Subtotal Ambulance Fees			**7,801.76**
Other Income:					
63-4	308332098	Verizon Payment	940-38100 (30594)	Sales & Rentals	1,529.82
88130	904905	American Heart Association	940-36470-90002	CPR (Rural NV Edu.)	500.00
11-24	194139	Lyon Cnty CpR	940-36470-90002	Citizen CPR	260.00
94-5013	2178	SVBC CPR Class	940-36470-90002	Citizen CPR	150.00
CASH	CASH	SVBC CPR Class	940-36470-90002	Citizen CPR	50.00
Total					**2,439.82**
Total					**$10,241.58**

Pt. Name	Bill To	DOS	Orig. Bill	Current Bill	Typ	Amt. Paid	Discount	EFT Fees	Balance
B,S	United Healthcare/Pati	6/29/2023	$1,410.70	$305.68		COLLECTIONS	$0.00		$305.68
G,T	Silver Summit/Patient	9/14/2023	$716.10	$716.10		COLLECTIONS	$77.18		$250.00
R,M	Patient	1/5/2024	$718.40	$718.40					$718.40
W,V	Patient	11/4/2023	$1,477.40	$1,119.40					$417.40
E,B	Anthem/Patient	11/24/2023	$1,516.50	$109.46			$151.65		$109.46
A,S	Patient	12/27/2023	$1,505.00	$350.00			$805.00		$300.00
W,L	Mcare/Hometown Heal	2/1/2024	$1,695.90	$1,695.90			$592.93		($128.79)
R,M	Mcare	2/26/2024	$1,348.60	$196.94			$379.66		$196.94
R,M	Mcare	4/2/2024	$1,275.90	$176.48			$407.63		$176.48
S,L	Medicare/Anthem	7/3/2024	$2,707.81	$242.22			$1,516.08		$242.22
M,J	Mcare/VA	7/18/2024	$1,233.00	$130.73			$589.79		$130.73
M,J	Mcare/VA	7/22/2024	$2,154.41	$206.14			$1,140.19		$206.14
W,J	Prominence HMO/Patie	11/9/2024	$1,233.00	$300.00			$763.18		$300.00
E,K	Mcare/Tricare	1/4/2025	$2,201.45	$214.26			$1,147.30		$214.26
B, J	VA/UHC	2/8/2025	$1,233.00	$1,233.00					$1,233.00
C,R	Patient	2/7/2025	$2,123.79	$2,123.79					$2,123.79
P,J	Medicaid	2/25/2025	$1,233.00	$1,233.00					$1,233.00
O,A	State Work Comp	7/21/2025	$2,810.19	$2,810.19					$2,810.19
W,L	Mcare/Aetna	7/30/2025	$2,135.04	$2,135.04			$1,580.17		$257.32
M,C	Anthem/UMR	8/6/2025	$2,193.15	$2,193.15					$2,193.15
F,C	Coventry Mcare HMO/M	10/7/2025	$1,673.94	$1,673.94			$946.28		$185.63
A,R	UU Health Plan/Patient	10/26/2025	$2,168.25	$2,168.25			$997.39		$100.00
K,J	Anthem	11/2/2025	$2,004.99	$2,004.99					$2,004.99
G,G	Kaiser/Patient	11/7/2025	$1,964.47	$1,964.47					$50.00
V,L	VA	11/13/2025	$2,082.47	$2,082.47					$2,082.47
S,S	Patient	12/15/2025	$1,363.05	$1,363.05					$1,363.05
A,C	Wellcare/Patient	1/12/2026	$2,143.34	$2,143.34			$1,086.60		$250.00
M,C	Mcare	1/15/2026	$1,304.94	$1,304.94					$1,304.94
L,H	Mcare	1/19/2026	$1,233.00	$1,233.00			$560.72		$136.64
S,M	Prominence	1/23/2026	$1,996.69	$1,996.69					$1,996.69
M-O/L	Mcare/Anthem	2/17/2026	$2,115.67	$2,115.67	E	$834.01	$1,068.91		$212.75
H,A	Mcare/LifeShield	2/22/2026	$2,165.48	$2,165.48			$1,102.04		$216.14
M,R	Humana Medicare HMC	3/2/2026	$2,007.76	$2,007.76	CK	$1,006.50	$1,001.26		$0.00
K, T	Humana Medicare HMC	3/19/2026	$1,982.86	$1,982.86	CK	$335.00			$0.00
D,S	Mcare/American Cont	3/29/2026	$2,123.97	$2,123.97		$213.32	$1,074.43	$4.48	$0.00
B,L	UHCoptum	4/7/2026	$1,971.71	$1,971.71	CK	$710.30	$971.49		$290.00
C,B	Mcare/MofO	4/7/2026	$1,685.00	$1,685.00	E	$742.04	$753.66		$189.30
B,H	Mcare/Tricare	4/13/2026	$2,110.14	$2,110.14					$2,110.14
H,D	Mcare/Anthem	4/28/2026	$2,004.99	$2,004.99	E	$804.46	$995.31		$205.22
O,H	Mcare	5/1/2026	$1,709.91	$1,709.91	E	$748.69	$770.22		$191.00
H,T	Mcare	5/5/2026	$2,218.05	$2,218.05	E	$861.33	$1,137.00		$219.72
L,J	Mcare	5/8/2026	$1,233.33	$1,233.33	E	$535.64	$530.72		$136.64
W,D	Mcare	5/18/2026	$2,793.59	$2,793.59	E	$1,014.95	$1,519.73		$258.91
V,M	UHCoptum	6/16/2026	$2,256.79	$2,256.79					$2,256.79
P,J	Mcare	6/20/2026	$1,944.12	$1,944.12					$1,944.12
S,J	Prominence	7/12/2026	$1,988.39	$1,988.39					$1,988.39
S,T	Mcare	7/19/2026	$1,946.89	$1,946.89					$1,946.89
Total			$85,116.13	$26,021.53		$7,801.76	$18,713.54	$4.48	$34,929.79

FUND	OBJ	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
940	30000		Real Property Taxes	-581,264	-27,596.34	-553,668	4.70
940	30200		Unsecured Property Taxes	0	-604.70	605	100.00
940	33000		Consolidated Taxes	-85,299	0.00	-85,299	0.00
940	36300		Ambulance Fees	-90,000	-2,231.62	-87,768	2.50
940	36400		Fire/Safety Plan Review	-4,000	0.00	-4,000	0.00
940	38000		Investment Income	-16,000	0.00	-16,000	0.00
940	38100		Sales & Rental	-21,180	-1,485.26	-19,695	7.00
940	39999		Opening Fund Balance	-327,647	0.00	-327,647	0.00
			REVENUE TOTALS	**-1,125,390**	**-31,918**	**-1,093,472**	
940	40000		Salaries	152,546	7,411.16	145,135	4.90
940	40010	90002	Temporary Salaries	1,800	0.00	1,800	0.00
940	40015		Volunteer Incentives	16,000	0.00	16,000	0.00
940	40020		Ambulance Attendants	6,650	0.00	6,650	0.00
940	40500		Overtime	2,000	0.00	2,000	0.00
940	41000		Retirement - PERS	55,190	2,594.11	52,596	4.70
940	41008		NV Def Comp	26,700	0.00	26,700	0.00
940	41010		Social Security	5,037	137.82	4,899	2.70
940	41010	90002	Social Security	112	0.00	112	0.00
940	41100		Workers' Comp	37,396	129.46	37,267	0.30
940	41100	90002	Workers' Comp	110	0.00	110	0.00
940	41200		Medicare	2,569	105.13	2,464	4.10
940	41200	90002	Medicare	26	0.00	26	0.00
940	41300		Health Insurance	15,703	1,203.57	14,499	7.70
940	41302		Vision Insurance	74	5.88	68	7.90
940	41303		Dental Insurance	509	40.36	469	7.90
940	41310		Life Insurance	164	10.40	154	6.30
			SALARIES AND BENEFITS	**322,586**	**334,224**	**322,586**	
940	50000		Supplies	4,000	69.66	3,930	1.70
940	50000	90002	Supplies	2,000	0.00	2,000	0.00
940	50010		Office Supplies	5,000	90.18	4,910	1.80
940	50030		Ambulance Supplies	20,000	28.42	19,972	0.10
940	50220		Office Equipment	7,200	0.00	7,200	0.00
940	50240		Communications Equipment	4,000	0.00	4,000	0.00
940	50245		Fuels Management	1,000	0.00	1,000	0.00
940	50400		Uniforms	8,000	0.00	8,000	0.00
940	50480		Books & Publications	1,000	0.00	1,000	0.00

FUND	OBJ	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
940	50610		Recruitment and Retention	15,000	40.54	14,959	0.30
940	50640		Turnouts	25,000	399.99	24,600	1.60
940	51000		Fuel	30,000	1,311.03	28,689	4.40
940	51020		Licenses	1,500	147.81	1,352	9.90
940	52200		Insurance	65,000	57,948.00	7,052	89.20
940	52410		Physicals	15,000	0.00	15,000	0.00
940	53110		Incident	1,200	0.00	1,200	0.00
940	53530		Software Support	15,000	62.00	14,938	0.40
940	53620		Plan Review	3,000	0.00	3,000	0.00
940	53920		Professional Fees	5,000	0.00	5,000	0.00
940	53950		Audit	5,500	0.00	5,500	0.00
940	53970		Administrative Charges	8,315	0.00	8,315	0.00
940	56000		Training	1,500	0.00	1,500	0.00
940	56020		EMS Training	3,000	0.00	3,000	0.00
940	56030		Fire Training	5,000	0.00	5,000	0.00
940	56100		Dues	1,500	102.51	1,397	6.80
940	56200		Travel	6,000	0.00	6,000	0.00
940	56410		Equipment Repairs & Maint	10,000	0.00	10,000	0.00
940	56470		Ambulance Repairs & Maint	15,000	0.00	15,000	0.00
940	56480		Fire Truck R&M	60,000	0.00	60,000	0.00
940	56500		Building Maintenance	25,000	4,385.98	20,614	17.50
940	60100		Electric Service	7,500	0.00	7,500	0.00
940	60200		Gas Service	8,000	0.00	8,000	0.00
940	60700		Telephone	9,000	500.49	8,500	5.60
			EXPENSE TOTALS	**393,215**	**65,087**	**328,128**	
940	89000		Contingency	21,474	0.00	21,474	0.00
940	98910		Transfer to Acquisition	200,000	0.00	200,000	0.00
			Total 940 SV Fire District General	-188,115	44,806.58	-232,922	-23.80
940			Total 940 SV Fire District General	-188,115	44,806.58	-232,922	-23.80
			Revenue Total	-1,125,390	-31,917.92	-1,093,472	2.80
			Expense Total	937,275	76,724.50	860,551	8.20
			Grand Total	-188,115	44,806.58	-232,922	-23.80

FUND	OBJ	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
941	38000	Investment Income	-15,000	0.00	-15,000	0.00
941	39999	Opening Fund Balance	-415,009	0.00	-415,009	0.00
941	53100	Fire Suppression	430,009	0.00	430,009	0.00
		Total 941 SV Fire District Emerge	0	0.00	0	0.00
941		Total 941 SV Fire District Emerge	0	0.00	0	0.00
		Revenue Total	-430,009	0.00	-430,009	0.00
		Expense Total	430,009	0.00	430,009	0.00
		Grand Total	0	0.00	0	0.00

FUND	OBJ	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
942	38000	Investment Income	-48,000	0.00	-48,000	0.00
942	39600	Transfer from General	-200,000	0.00	-200,000	0.00
942	39999	Opening Fund Balance	-1,457,258	0.00	-1,457,258	0.00
942	70000	Capital Outlay	1,705,258	0.00	1,705,258	0.00
		Total 942 SV Fire District Acquisit	0	0.00	0	0.00
942		Total 942 SV Fire District Acquisit	0	0.00	0	0.00
		Revenue Total	-1,705,258	0.00	-1,705,258	0.00
		Expense Total	1,705,258	0.00	1,705,258	0.00
		Grand Total	0	0.00	0	0.00